

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

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In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.¹

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 4780-LTS

PUERTO RICO ELECTRIC POWER AUTHORITY,

Debtor.

-----X
COVER SHEET TO TWENTY-FOURTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO
ELECTRIC POWER AUTHORITY, FOR THE PERIOD OF
JUNE 1, 2019 THROUGH JUNE 30, 2019

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	June 1, 2019 through June 30, 2019
Amount of compensation sought as actual, reasonable and necessary:	\$25,749.00
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$99.90
Total amount for this invoice:	\$25,848.90

This is a: X monthly ___ interim ___ final application

This is O&B's twenty-fourth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for June 2019.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On September 19th, 2019 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
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Proskauer Rose LLP
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Counsel for AAFAF:

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**Counsel for PR Fiscal Agency and Financial
Advisory Authority:**

Marini Pietrantoni Muñoz LLC
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Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

**Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
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**Counsel for the Official Committee of Retired
Employees:**

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PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
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Omar E. Rodríguez-Pérez, CPA, Assistant
Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary
of Internal Revenue and Tax Policy
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Francisco Parés-Alicea, Assistant Secretary of Internal
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Francisco Pena Montanez, CPA, Assistant Secretary of
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Counsel for the Fee Examiner:

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Godfrey & Kahn, S.C.
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Attn: Katherine Stadler, KStadler@gklaw.com

Counsel for U.S. Bank National Association:

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Rivera, Tulla and Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq., etulla@riveratulla.com
Iris J. Cabrera-Gómez, Esq., icabrera@riveratulla.com

<u>PREPA TITLE III</u>					
<u>Summary of Legal Fees for the Period June 1 through June 30, 2019</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 305.00	16.50	\$ 5,032.50
Carla Garcia Benitez	Member	Litigation	\$ 330.00	4.00	\$ 1,320.00
Carlos E. George	Member	Labor	\$ 250.00	11.10	\$ 2,775.00
Ubaldo M. Fernández	Jr. Member	Litigation	\$ 220.00	0.40	\$ 88.00
Emiliano Trigo Fritz	Jr. Member	Corporate	\$ 210.00	0.70	\$ 147.00
Lorena Gely	Associate	Labor	\$ 170.00	18.80	\$ 3,196.00
Gabriel Miranda Rivera	Associate	Litigation	\$ 185.00	2.00	\$ 370.00
Daniel Perez Refojos	Associate	Litigation	\$ 190.00	3.90	\$ 741.00
Filex E. Rosado	Associate	Labor	\$ 165.00	16.10	\$ 2,656.50
Rosangela Torres	Associate	Labor	\$ 165.00	42.10	\$ 6,946.50
Olga M. Alicea	Paralegal	Litigation	\$ 150.00	25.70	\$ 3,855.00
Aida Barrios	Paralegal	Labor	\$ 145.00	7.10	\$ 1,029.50
Milagros Marcano Baez	Paralegal	Litigation	\$ 140.00	2.70	\$ 378.00
Vanessa Sanchez	Paralegal	Litigation	\$ 150.00	0.50	\$ 75.00
	Totals			151.60	\$ 28,610.00
	Less: 10% Courtesy discount				\$ (2,861.00)
SUMMARY OF LEGAL FEES					\$ 25,749.00
<u>PREPA TITLE III</u>					
<u>Summary of Disbursements for the Period June 1 through June 30, 2019</u>					
Description - Expenses			Amounts		
Duplicating					1.50
IRS STAMPS, Vouchers			\$		98.40
	Totals				\$ 99.90
SUMMARY OF DISBURSEMENTS					\$ 99.90

<u>PREPA TITLE III</u>			
<u>Summary of Legal Fees for the Period June 1 through June 30, 2019</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.20	\$ 42.00
206	Documents filed on behalf of the Board	6.30	\$ 1,365.00
207	Non-Board Court Filings	5.60	\$ 1,708.00
208	Stay Matters	1.20	\$ 366.00
209	Adversary Proceeding	18.80	\$ 5,124.50
210	Analysis and Strategy	9.80	\$ 1,897.00
211	Budgeting	0.70	\$ 138.00
212	General Administration	0.10	\$ 30.50
213	Labor, Pension Matters	19.60	\$ 3,353.50
219	Docketing	2.00	\$ 280.00
220	Translations	25.70	\$ 3,855.00
221	Discovery/2004 Examinations	60.50	\$ 10,226.50
223	assumption and Rjection of Leases	0.20	\$ 61.00
224	Fee applications - O&B	0.90	\$ 163.00
			\$28,610.00
	Less: 10% Courtesy Discount		\$ (2,861.00)
	TOTALS	151.60	\$25,749.00

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$23,174.10, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$99.90) in the total amount of \$23,274.00.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

IN ACCOUNT WITH

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

July 3, 2019
Bill #: 354083
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
June 30, 2019:

Client.Matter: P1705 - 1

RE: GENERAL-PREPA TITLE III 17-4780

Total Professional Services	\$ 4,546.00
Less Discount	<u>\$ -454.60</u>
Net Professional Services	\$ 4,091.40
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 4,091.40

O'NEILL & BORGES LLC

Client.Matter: P1705 . 1
RE: GENERAL-PREPA TITLE III 17-4780

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/03/19	DJP	206	Analyze the Certificate of No Objection Regarding PREPA's Motion for Entry of Order Pursuant to Rule 9006(B) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time Within Which to File Notices of Removal Pursuant to Bankruptcy Rule 9027, in anticipation of its filing.	.40	190.00	76.00
6/03/19	DJP	206	Analyze the proposed order to be filed together with the Certificate of No Objection Regarding PREPA's Motion for Entry of Order Pursuant to Rule 9006(B) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time Within Which to File Notices of Removal Pursuant to Bankruptcy Rule 9027, in anticipation of its filing.	.20	190.00	38.00
6/03/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Certificate of No Objection Regarding PREPA's Motion for Entry of Order Pursuant to Rule 9006(B) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time Within Which to File Notices of Removal Pursuant to Bankruptcy Rule 9027.	.20	190.00	38.00
6/03/19	DJP	206	Draft email to presiding judge attaching stamped version of the Certificate of No Objection Regarding PREPA's Motion for Entry of Order Pursuant to Rule 9006(B) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time Within Which to File Notices of Removal Pursuant to Bankruptcy Rule 9027.	.20	190.00	38.00

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6/03/19	DJP	206	File the Certificate of No Objection Regarding PREPA's Motion for Entry of Order Pursuant to Rule 9006(B) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time Within Which to File Notices of Removal Pursuant to Bankruptcy Rule 9027, through the court's electronic filing system.	.20	1 90.00	38.00
6/04/19	HDB	221	Review Official Committee of Unsecured Creditors' Omnibus Motion to Compel Production of Documents In Connection With PREPA RSA Rule 9019 Settlement Motion.	.40	305.00	122.00
6/04/19	HDB	209	Review Sciemus Ltd's complaint against the FOMB.	.80	305.00	244.00
6/04/19	HDB	221	Review omnibus Motion Of Cortland Capital Market Services LLC, As Administrative Agent, And Solus To Compel Discovery Responses In Connection With PREPA RSA Settlement Motion.	.30	305.00	91.50
6/04/19	MMB	219	Docket court notice received by email dated June 4, 2019, regarding order dkt. 1275 setting deadline to file objections - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/04/19	MMB	219	Docket court notice received by email dated June 4, 2019, regarding order dkt. 1276 setting deadline for joint status report in advance of pretrial conference - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/05/19	HDB	207	Review Disclosure in opposition of RSA by Alianza Comunitaria Ambientalista del Sureste, Inc., Amigos del Rio Guaynabo, Inc, Coalicion de Organizaciones Anti Incineracion, Inc, Comite Dialogo Ambiental, Comite Yabucoeno Pro-Calidad de Vida, Inc. El Puente de Williamsburg, Inc.-Enlace de Accion Climatica, Mayaguezanos por la Salud y el Ambiente, Inc, Sierra Club Puerto Rico, Inc.	.20	305.00	61.00
6/05/19	HDB	221	Review Motion for Protective Order Regarding Depositions of Nelson Morales and Kevin Lavin.	.20	305.00	61.00
6/06/19	HDB	207	Review Motion by Comité Dialogo Ambiental et al. Identifying Expert Witnesses For 9019 Motion Hearing.	.20	305.00	61.00

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6/06/19	HDB	206	Revise draft and sign-off on draft this joint motion for entry of an order approving a stipulation by and among the Oversight Board, the Special Claims Committee, and the Unsecured Creditors' Committee regarding the prosecution of causes of actions of PREPA against certain entities and the allocation of litigation responsibilities.	.40	305.00	122.00
6/07/19	HDB	210	Review Joint Status Report concerning the 9019 Motion.	.40	305.00	122.00
6/07/19	MMB	219	Docket court notice received by email dated June 6, 2019, regarding order dkt. 1285 setting procedures for June 14, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/09/19	HDB	207	Analyze Objection of the Ad Hoc Group of PREPA Bondholders to the Official Committee of Unsecured Creditors' Omnibus Motion to Compel Production of Documents in Connection with PREPA RSA Rule 9019 Settlement Motion.	.30	305.00	91.50
6/09/19	HDB	210	Analyze Urgent Motion in Limine to Exclude Testimony Offered by Instituto de Competitividad y Sostenibilidad Economica de Puerto Rico, Centro Unido de Detallistas Camara de Mercadeo, Industria y Distribucion de Alimentos, Asociación de Contratistas y Consultores de Energía Renovable de Puerto Rico, Puerto Rico Manufacturers Association, Comité Diálogo Ambiental, Inc. , El Puente de Williamsburg, Inc. , Enlace de Acción Climática, Comité Yabucoño Pro-calidad de Vida, Inc., Alianza Comunitaria, Ambientalista del Sureste, Inc., Sierra Club Puerto Rico, Inc., Mayagüezanos por la Salud y el Ambiente, Inc., Coalición de Organizaciones Anti Incineración, Inc., Amigos del Río Guaynabo, Inc., and Somos Inc.	.40	305.00	122.00
6/09/19	HDB	207	Review Informative Motion Regarding UTIER's Response to be Incorporated in the Joint Status Report.	.20	305.00	61.00
6/10/19	HDB	210	Tel. conf. with R. Emmanuelli regarding potential complaint against PREPA by the PREPA Pension Fund. (.30) Draft e-mail to P. Possinger regarding same. (.20)	.50	305.00	152.50
6/10/19	HDB	207	Review Reservation of Rights by the UTIER restating its right to challenge any and all actions taken by the FOMB.	.20	305.00	61.00

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6/10/19	HDB	207	Review Non for Protists Informative Motion (insert regarding 9019 Status Report).	.20	305.00	61.00
6/10/19	VSN	224	As requested by U. Fernandez, compile documentation necessary to file billings for the months of January and March in court.	.20	150.00	30.00
6/11/19	HDB	221	Review Omnibus Reply in Support of Official Committee of Unsecured Creditors Omnibus Motion to Compel Production of Documents in Connection With PREPA RSA Rule 9019 Settlement Motion.	.30	305.00	91.50
6/11/19	HDB	221	Review Cortland Capital's reply in further support of its Motion to Compel and in response to the Joint Opposition filed by the Oversight Board, PREPA and AAFAF.	.20	305.00	61.00
6/11/19	HDB	207	Review response to motion in liming by the Environmental Intervenors.	.20	305.00	61.00
6/11/19	HDB	207	Analyze motion to request leave to file a Joint Motion in Opposition to Urgent Motion In Limine to Exclude Testimony Offered by Union de Trabajadores de la Industria Electrica y Riego (UTIER), Sistema de Retiro de los Empleados de la Autoridad de Energia Electrica (SREAE), and Windmar Renewable Energy. (.20) Analyze Urgent Joint Motion in Opposition to Urgent Motion in Limine to Exclude Testimony Offered by Union de Trabajadores de la Industria Electrica y Riego (UTIER), Sistema de Retiro de los Empleados de la Autoridad de Energia Electrica (SREAE), and Windmar Renewable Energy. (.40)	.60	305.00	183.00
6/11/19	HDB	207	Analyze Urgent Motion to Strike Untimely Oppositions to Motions in Limine [ECF 1333, 1336] and to Deny Untimely Motion to Extend Time.	.20	305.00	61.00
6/11/19	MMB	219	Docket court notice received by email dated June 8, 2019, regarding order dkt. 1307, setting deadlines to file response, reply, in relation with dkts.1302 and 1300 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/11/19	VSN	224	As requested by U. Fernandez, complete compilation of documents in preparation for filing monthly billings (February and March).	.30	150.00	45.00
6/12/19	HDB	207	Review Windmar Renewable Energy's Statement regarding 9019 Motion.	.20	305.00	61.00

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July 3, 2019

6/14/19	HDB	223	Motion for Payment of Administrative Expense Claim of Post Petition Executory Contract Payment NextGen Healthcare Inc. and Quality Systems, Inc.	.20	305.00	61.00
6/14/19	HDB	208	Revise and sign-off to Objection to PV Properties Stay Relief Motion.	.30	305.00	91.50
6/14/19	GMR	206	File the Opposition of the Financial Oversight and Management Board for Puerto Rico to Renewed Motion of PV Properties, Inc. for Relief from Stay Under 11 USCS sec. 362(b)(4) & 362(d)(1) in Case No. 17-4780 at Docket No. 1352.	.20	185.00	37.00
6/14/19	GMR	206	Draft and send email to Chambers of Hon. L. T. Swain enclosing courtesy copy of the Opposition of the Financial Oversight and Management Board for Puerto Rico to Renewed Motion of PV Properties, Inc. for Relief from Stay Under 11 USCS sec. 362(b)(4) & 362(d)(1) in Case No. 17-4780 at Docket No. 1352.	.20	185.00	37.00
6/14/19	GMR	206	Draft and send email to Prime Clerk requesting service of the Opposition of the Financial Oversight and Management Board for Puerto Rico to Renewed Motion of PV Properties, Inc. for Relief from Stay Under 11 USCS sec. 362(b)(4) & 362(d)(1) in Case No. 17-4780 at Docket No. 1352.	.20	185.00	37.00
6/14/19	MMB	219	Docket court notice received by email dated June 12, 2019, regarding order dkt. 1345 setting deadline to file responses, reply, regarding dkt. 1297, motion hearing date - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/17/19	HDB	207	Urgent Consented to Motion for Expedited Consideration of Urgent Motion of Official Committee of Unsecured Creditors for Order, Pursuant To Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of Puerto Rico Electric Power Authority.	.30	305.00	91.50
6/18/19	HDB	206	Revise draft status report regarding 9019 Motion.	.20	305.00	61.00
6/18/19	MMB	219	Docket court notice received by email dated June 18, 2019, regarding order dkt. 1358 setting hearing on Section 926 motion, deadlines to file responses, replies - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

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6/18/19	MMB	219	Docket court notice received by email dated June 14, 2019, regarding order dkt. 1351 setting transcript related deadlines in connection with June 12, 2019 omnibus hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/19/19	HDB	208	Review Stay Relief Notice by Efron Dorado, S.E. (.20) and draft e-mail to Proskauer team regarding the same. (.10)	.30	305.00	91.50
6/19/19	HDB	212	Review order granting the UCC's motion for expedited consideration of its motion for entry of an order authorizing it to pursue certain avoidance actions on behalf of PREPA.	.10	305.00	30.50
6/19/19	HDB	210	Review extrajudicial claim by Engineering Services International, Inc. (ESI) against PREPA. (.20) Draft e-mail regarding same to Proskauer team. (.10)	.30	305.00	91.50
6/19/19	HDB	208	Analyze reply in support of PV Properties Lift Stay Motion.	.30	305.00	91.50
6/20/19	HDB	206	Review Joint Motion for Entry of Order Approving Stipulation and Agreed Order Between Special Claims Committee of Financial Oversight and Management Board and Official Committee of Unsecured Creditors Related to Joint Prosecution of Certain Causes of Action of Puerto Rico Electric Power Authority.	.20	305.00	61.00
6/21/19	HDB	206	Revise and sign-off to file Objection to UCC's Motion for Appointment of Trustee under Section 926 to prosecute certain claims on behalf of PREPA (.30) and Stipulation between AAFAF and the FOMB. (.20)	.50	305.00	152.50
6/21/19	HDB	207	Review Statement Of Fuel Line Lenders In Support Of Urgent Motion Of Official Committee Of Unsecured Creditors For Order, Pursuant To Bankruptcy Code Section 926(A), Authorizing Committee To Pursue Certain Avoidance Actions On Behalf Of PREPA.	.20	305.00	61.00
6/21/19	HDB	207	Review Objection to and Reservation of Rights of National Public Finance Guarantee Corporation to The Urgent Motion of Official Committee of Unsecured Creditors for Order, Pursuant to Bankruptcy Code Section 926(A), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of PREPA.	.20	305.00	61.00

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6/21/19	HDB	207	Review Objection of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. to the Urgent Joint Motion of Official Committee of Unsecured Creditors for Order, Pursuant to Bankruptcy Code Section 926(A), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of PREPA.	.20	305.00	61.00
6/21/19	GMR	206	File the Financial Oversight and Management Board for Puerto Rico's Opposition to Urgent Motion of Official Committee of Unsecured Creditors for Order, pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of Puerto Rico Electric Power Authority and the Exhibit thereto in Case No. 17-04780 at Docket No. 1371.	.30	185.00	55.50
6/21/19	MMB	219	Update MLS chart as of June 7, 2019, to include stipulation and protective order dkt. 1291 in connection with National Public Finance Guarantee, others motion for relief from stay dkt. 975.	.10	140.00	14.00
6/21/19	MMB	219	Update MLS chart as of June 19, 2019, regarding FOMB's opposition of June 14, 2019, dkt. 1352, to PV's renewed motion for relief from stay dkt. 7179. (.10) PV's reply dkt. 1364. (.10)	.20	140.00	28.00
6/24/19	HDB	206	Revise Certificate of No Objection Regarding Notice of Assumption by PREPA of Power Purchase and Operating Agreement with Landfill Gas Technologies of Fajardo LLC.	.20	305.00	61.00
6/24/19	HDB	207	Review Verified Statement Of The Ad Hoc Group Of Fuel Line Lenders Pursuant To Federal Rule Of Bankruptcy Procedure 2019.	.20	305.00	61.00
6/24/19	DJP	206	Analyze the Certificate of No Objection Regarding Notice of Assumption by PREPA of Power Purchase and Operating Agreement with Landfill Gas Technologies of Fajardo LLC, in anticipation of its filing.	.40	190.00	76.00
6/24/19	DJP	206	Analyze the proposed order to be filed together with the Certificate of No Objection Regarding Notice of Assumption by PREPA of Power Purchase and Operating Agreement with Landfill Gas Technologies of Fajardo LLC.	.20	190.00	38.00

Bill #: 354083

July 3, 2019

6/24/19	DJP	206	File the Certificate of No Objection Regarding Notice of Assumption by PREPA of Power Purchase and Operating Agreement with Landfill Gas Technologies of Fajardo LLC, through the court's electronic filing system.	.20	190.00	38.00
6/24/19	DJP	206	Draft email to presiding judge attaching stamped version and proposed order of the Certificate of No Objection Regarding Notice of Assumption by PREPA of Power Purchase and Operating Agreement with Landfill Gas Technologies of Fajardo LLC.	.20	190.00	38.00
6/24/19	MMB	219	Docket court notice received by email dated June 20, 2019, regarding order dkt. 1366 setting various deadlines, depositions, and hearing dates - H. Bauer, U. Fernandez, D. Pérez.	.60	140.00	84.00
6/24/19	MMB	219	Docket court notice received by email dated June 20, 2019, regarding order dkt. 1369 setting hearing procedures on June 28, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/24/19	MMB	219	Docket court notice received by email dated June 20, 2019, regarding order dkt. 1370 setting hearing on dkt. 1367, 1368, deadline to file objections or responses, replies - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/25/19	HDB	207	Analyze Omnibus Reply of Official Committee of Unsecured Creditors In Support of Motion for Order, Pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of Puerto Rico Electric Power Authority.	.30	305.00	91.50
6/26/19	ETF	201	Tel. conf. with E. Barak regarding receivership powers of AAFAF.	.20	210.00	42.00
6/26/19	MMB	219	Docket court notice received by email dated June 26, 2019, regarding order dkt. 1390 setting deadline to file certified English translation of case cited in the Spanish language - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
6/27/19	HDB	207	Review UCC's Objection to Urgent Motion of Financial Oversight and Management Board for Puerto Rico and Puerto Rico Fiscal Agency and Financial Advisory Authority to Approve Stipulation Appointing the Puerto Rico Fiscal Agency and Financial Advisory Authority as Co-Trustee in Connection with Lien Challenge.	.20	305.00	61.00

Bill #: 354083

July 3, 2019

6/27/19	DJP	206	Analyze the Notice of Filing of Revised Proposed Stipulation and Agreed Order by and Among the Oversight Board and the Puerto Rico Fiscal Agency and Financial Advisory Authority Related to Joint Prosecution of Lien Challenge, in anticipation of its filing.	.40	190.00	76.00
6/27/19	DJP	206	Analyze the Revised Proposed Stipulation and Agreed Order by and Among the Oversight Board and the Puerto Rico Fiscal Agency and Financial Advisory Authority Related to Joint Prosecution of Lien Challenge, in anticipation of its filing.	.40	190.00	76.00
6/28/19	HDB	208	Review Memorandum Order denying PV Properties Stay Relief Motion.	.30	305.00	91.50
6/28/19	UMF	224	Draft twenty-second monthly fee application of O&B in the Title III case of PREPA.	.40	220.00	88.00
6/28/19	MMB	219	Docket court notice received by email dated June 27, 2019, regarding order dkt. 1398 extending deadline - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 4,546.00

Less Discount \$ -454.60

NET PROFESSIONAL SERVICES: \$ 4,091.40

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	10.90	305.00	3,324.50
UBALDO M. FERNANDEZ BARRERA	.40	220.00	88.00
EMILIANO TRIGO FRITZ	.20	210.00	42.00
DANIEL J. PEREZ REFOJOS	3.00	190.00	570.00
GABRIEL MIRANDA RIVERA	.90	185.00	166.50
MILAGROS MARCANO BAEZ	2.00	140.00	280.00
VANESSA SANCHEZ	.50	150.00	75.00
Total	17.90		\$ 4,546.00

TOTAL THIS INVOICE

\$ 4,091.40

IN ACCOUNT WITH

850 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

July 3, 2019
Bill #: 354084
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
June 30, 2019:

Client.Matter: P1705 - 3

RE: FISCAL PLAN

Total Professional Services	\$ 227.00
VOLUME DISCOUNT	<u>\$ -22.70</u>
Net Professional Services	\$ 204.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 204.30

IN ACCOUNT WITH

250 CAYMAN DRIVE, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 3

RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/18/19	ETF	211	Tel. conf. with N. Jaresko regarding PREPA budget.	.10	210.00	21.00
6/18/19	ETF	211	Tel. conf. with J. Santambrogio (EY) regarding PREPA budget.	.20	210.00	42.00
6/21/19	HDB	210	Review proposed changes to PREPA Fiscal Plan.	.40	305.00	122.00
6/27/19	ETF	211	Review email exchanges between EY and McKinsey regarding budget language from Commonwealth. Review email from A. Figueroa regarding same.	.20	210.00	42.00
TOTAL PROFESSIONAL SERVICES						\$ 227.00
VOLUME DISCOUNT						<u>\$ -22.70</u>
NET PROFESSIONAL SERVICES:						\$ 204.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.40	305.00	122.00
EMILIANO TRIGO FRITZ	.50	210.00	105.00
Total	.90		\$ 227.00

TOTAL THIS INVOICE

\$ 204.30

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

July 3, 2019
Bill #: 354085
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
June 30, 2019:

Client.Matter: P1705 - 803

RE: 17-00228-LTS UTIER V. PREPA ET AL-HDB

Total Professional Services	\$ 549.00
VOLUME DISCOUNT	<u>\$ -54.90</u>
Net Professional Services	\$ 494.10
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 494.10

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 803

RE: 17-00228-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/07/19	HDB	207	Analyze UTIER Brief on Appointment's Clause Appeal. (.80) Review Certiorari by the United States. (.70)	1.50	305.00	457.50
6/25/19	HDB	209	Review UTIER's Opposition to Motion to Stay Issuance of Mandante.	.30	305.00	91.50

TOTAL PROFESSIONAL SERVICES \$ 549.00

VOLUME DISCOUNT \$ -54.90

NET PROFESSIONAL SERVICES: \$ 494.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.80	305.00	549.00
Total	1.80		\$ 549.00

TOTAL THIS INVOICE

\$ 494.10

IN ACCOUNT WITH

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

July 3, 2019
Bill #: 354086
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
June 30, 2019:

Client.Matter: P1705 - 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Total Professional Services	\$ 17,447.50
VOLUME DISCOUNT	<u>\$ -1,744.75</u>
Net Professional Services	\$ 15,702.75
Total Reimbursable Expenses	<u>\$ 98.40</u>
TOTAL THIS INVOICE	\$ 15,801.15

IN ACCOUNT WITH

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/01/19	CEG	209	Review PREPA's production of documents.	1.20	250.00	300.00
6/03/19	HDB	209	Review discovery issues.	.20	305.00	61.00
6/03/19	CEG	209	Exchange emails with J. Richman, regarding review of production of documents and several issues on identification of documentary evidence and witnesses.	.40	250.00	100.00
6/03/19	CEG	209	Coordinate and exchange emails with counsel for plaintiff J. Méndez regarding inspection of UTIER's grievances files (95 banker boxes) and other documents.	.20	250.00	50.00
6/04/19	HDB	209	Review issues regarding CBA Analysis.	.30	305.00	91.50
6/05/19	FER	213	Review PRASA's production of documents.	.50	165.00	82.50
6/06/19	HDB	209	Review issues regarding document inspection and stipulation of legislative records.	.20	305.00	61.00
6/07/19	HDB	221	Review issues regarding progress and volume of pending discovery and issues concerning production by UTIER. (.20) Exchange e-mails with J. Richman. (.20)	.40	305.00	122.00
6/07/19	CEG	209	Tel. conf. with D. Gongon regarding inspection of UTIER documents.	.20	250.00	50.00
6/07/19	CEG	213	Exchange emails with R. Emanuelli regarding inspection of UTIER's documents.	.30	250.00	75.00
6/07/19	CEG	209	Exchange emails with W. Torres regarding inspection of UTIER's documents.	.20	250.00	50.00
6/07/19	FER	210	Review email thread from UTIER's attorney regarding availability for document inspection at UTIER's offices.	.60	165.00	99.00
6/07/19	FER	210	Perform document review of production of documents by the Governor's Office.	1.10	165.00	181.50

Bill #: 354086

July 3, 2019

6/09/19	HDB	221	Review UTIER's edits to proposed protective order.	.20	305.00	61.00
6/10/19	CEG	209	Exchange emails with W. Torres regarding inspection of documents.	.30	250.00	75.00
6/10/19	RTT	221	Commence the review and analysis of first request for production of documents and plaintiff's response to same in preparation for examination of documents.	3.80	165.00	627.00
6/10/19	RTT	221	Commence the review of amended complaint in preparation for examination of documents.	2.10	165.00	346.50
6/11/19	RTT	221	Conclude the review of first request for production of documents and plaintiff's response to same in preparation for examination of documents.	2.90	165.00	478.50
6/12/19	RTT	221	Conclude the review of the amended complaint in preparation for examination of documents.	3.60	165.00	594.00
6/13/19	HDB	221	Review issues regarding document review at UTIER's location.	.30	305.00	91.50
6/13/19	CEG	209	Attend inspection of documents related to UTIER grievances as part of the request for documents.	4.50	250.00	1,125.00
6/13/19	CEG	209	Revise email to J. Richman regarding findings of first day of UTIER's documents inspection.	.20	250.00	50.00
6/13/19	RTT	221	Review email thread with opposing and co-defendants' counsels regarding examinations of documents.	.30	165.00	49.50
6/13/19	RTT	221	Conduct examination of documents in PROTSO-UTIER in Bayamón.	4.50	165.00	742.50
6/13/19	RTT	221	Draft email regarding first examination of documents as per C. George request.	.70	165.00	115.50
6/13/19	RTT	221	Analyze documents obtained during first examination of documents in preparation of email as per C. George request.	.40	165.00	66.00
6/13/19	FER	210	Perform document inspection of collective cases between UTIER and PREPA regarding impairment of Christmas bonus, special annual risk compensation, work-related accident leave and leave accrual CBA provisions at UTIER's Bayamon offices with C. George and R. Torres.	4.50	165.00	742.50
6/13/19	FER	210	Prepare email memorandum regarding results of initial document inspection at UTIER's offices and pending inspections.	.80	165.00	132.00

Bill #: 354086

July 3, 2019

6/13/19	LYG	213	Research Puerto Rico and federal case law, and secondary sources regarding evidence considered in impairment of contractual obligations cases.	3.70	170.00	629.00
6/14/19	HDB	209	Review memorandum regarding UTIER document review.	.20	305.00	61.00
6/14/19	RTT	221	Analyze documents obtained during first examination of documents in preparation for second inspection of documents.	.60	165.00	99.00
6/14/19	LYG	213	Draft memorandum regarding evidence considered in impairment of contractual obligations cases.	2.70	170.00	459.00
6/17/19	CEG	209	Consider several issues UTIER files and review production of documents.	1.40	250.00	350.00
6/17/19	RTT	221	Conduct inspection of individual grievances filed from 2014 to 2017 in PROTSO-UTIER in Bayamón.	6.60	165.00	1,089.00
6/17/19	FER	221	Perform document inspection of individual cases between members of UTIER and PREPA regarding impairment of assistance and productivity bonus, special annual risk compensation bonus, transfers, wages, changes to work shifts, extraordinary compensations, per diem and subcontracting CBA provisions at UTIER's Bayamon offices with R. Torres.	6.60	165.00	1,089.00
6/17/19	LYG	213	Research Puerto Rico secondary sources for expert reports and court-ordered reports regarding Act No. 160 of 2013.	1.20	170.00	204.00
6/18/19	CEG	209	Email to J. Richman regarding inspection of UTIER's files.	.30	250.00	75.00
6/18/19	RTT	221	Edit email to J. Richman regarding second examination of documents at UTIER's offices in Bayamon.	.30	165.00	49.50
6/18/19	FER	210	Draft email memorandum regarding second inspection of documents.	.80	165.00	132.00
6/18/19	FER	221	Tel. confs. with W. Torres regarding third inspection of documents at UTIER's offices.	.30	165.00	49.50
6/18/19	FER	221	Exchange emails with W. Torres regarding document review at UTIER's offices.	.20	165.00	33.00
6/18/19	LYG	213	Draft memorandum regarding burden of proof in impairment of contractual obligations cases.	1.50	170.00	255.00

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July 3, 2019

6/18/19	LYG	213	Research federal case law and secondary sources regarding burden of proof in impairment of contractual obligations cases.	2.30	170.00	391.00
6/20/19	RTT	221	Conduct inspection of collective and individual grievances from 2017-2019 in UTIER's central offices in Santurce.	7.10	165.00	1,171.50
6/20/19	RTT	221	Draft email to J. Richman regarding third document examination in UTIER's central offices in Santurce.	.60	165.00	99.00
6/20/19	RTT	221	Review third document examination notes and documentation in preparation of email to J. Richman.	.30	165.00	49.50
6/20/19	AB	221	At the request of attorney C. George, examination of a substantial amount of grievances files in order to verify that the nature of certain labor claims in fact matched the type of claim reported according to information provided.	7.10	145.00	1,029.50
6/21/19	CEG	209	Review Governor's document production.	.60	250.00	150.00
6/21/19	RTT	221	Review collective grievances files (2014-2019) obtained during examination of documents at UTIER's offices in preparation of table summarizing CBA impairment allegations.	3.40	165.00	561.00
6/21/19	RTT	221	Edit table summarizing individual grievances filed from 2014-2019.	1.60	165.00	264.00
6/21/19	RTT	221	Analyze email from C. George regarding sick leave impairment individual grievance filed during 2017.	.10	165.00	16.50
6/21/19	RTT	221	Tel. conf. with opposing counsel, W. Torres, regarding production of sick leave impairment individual grievance filed during 2017.	.10	165.00	16.50
6/21/19	RTT	221	Draft email to C. George regarding production of sick leave impairment individual grievance filed during 2017.	.20	165.00	33.00
6/21/19	RTT	221	Draft email to opposing counsel, W. Torres, regarding production of sick leave impairment individual grievance filed during 2017.	.10	165.00	16.50
6/21/19	RTT	211	Review email from opposing counsel, W. Torres, regarding production of sick leave impairment individual grievance filed during 2017.	.20	165.00	33.00
6/21/19	FER	221	Review email from J. Roth (0.10), Initial review of production of documents by the Governor's office (0.40).	.50	165.00	82.50

Bill #: 354086

July 3, 2019

6/21/19	FER	221	Review email from W. Torres regarding inspection of additional documents.	.10	1 65.00	16.50
6/25/19	RTT	221	Exchange emails with opposing counsel, W. Torres, regarding examination of individual grievance no. 17-113 at UTIER's central offices.	.30	1 65.00	49.50
6/25/19	FER	221	Review email from W. Torres regarding additional document inspection on 6/27/19.	.10	1 65.00	16.50
6/26/19	CEG	209	Review documents related to evidence presented in challenging to law reducing TRS benefits.	.30	2 50.00	75.00
6/27/19	HDB	221	Revise First Set of Interrogatories by the Financial Oversight and Management Board, as Representative of the Title III Debtors, to UTIER.	.30	3 05.00	91.50
6/27/19	CEG	209	Revise First Requests for Admissions by the Financial Oversight and Management Board.	.20	2 50.00	50.00
6/27/19	CEG	209	Review documents produced by UTIER related sick leave grievance.	.20	2 50.00	50.00
6/27/19	RTT	221	Conduct examination of individual grievance no. 17-113 at UTIER's central offices.	1.90	1 65.00	313.50
6/27/19	LYG	213	Research Puerto Rico statutes and administrative orders for voluntary retirement program provisions.	4.30	1 70.00	731.00
6/27/19	GMR	221	Analyze the First Set of Interrogatories by the Financial Oversight and Management Board, as Representative of the Title III Debtors, to Unión de Trabajadores de la Industria Eléctrica y Riego in anticipation to serving it to Plaintiffs' counsel.	.50	1 85.00	92.50
6/27/19	GMR	221	Send email to Plaintiffs' counsel serving the First Set of Interrogatories by the Financial Oversight and Management Board, as Representative of the Title III Debtors, to Unión de Trabajadores de la Industria Eléctrica y Riego.	.30	1 85.00	55.50
6/27/19	GMR	221	Send email to Plaintiffs' counsel enclosing the First Set of Interrogatories by the Financial Oversight and Management Board, as Representative of the Title III Debtors, to Union de Trabajadores de la Industria Electrica y Riego.	.30	1 85.00	55.50
6/28/19	CEG	209	Consider several issues evidence in other cases challenging the constitutionality of economic laws.	.60	2 50.00	150.00

Bill #: 354086

July 3, 2019

6/28/19	RTT	221	Draft email to J. Richman regarding findings of examination of individual grievance no. 17-113 regarding sick leave.	.20	1 65.00	33.00
6/28/19	RTT	221	Review written notes in preparation of email to J. Richman regarding individual grievance No. 17-113 examination.	.20	1 65.00	33.00
6/28/19	LYG	213	Draft memorandum regarding voluntary retirement programs from 2013 through 2015.	3.10	1 70.00	527.00

TOTAL PROFESSIONAL SERVICES \$ 17,447.50

VOLUME DISCOUNT \$ -1,744.75

NET PROFESSIONAL SERVICES: \$ 15,702.75

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.10	305.00	640.50
CARLOS E. GEORGE	11.10	250.00	2,775.00
ROSANGELA TORRES TORRES	42.10	165.00	6,946.50
FILEX E. ROSADO	16.10	165.00	2,656.50
LORENA Y. GELY	18.80	170.00	3,196.00
GABRIEL MIRANDA RIVERA	1.10	185.00	203.50
AIDA BARRIOS	7.10	145.00	1,029.50
Total	98.40		\$ 17,447.50

EXPENSES

Date	Description	Amount
6/28/19	IRS STAMPS, VOUCHERS - FOR COPIES OF EXHIBITS FROM PUERTO RICO SUPREME COURT-CEG	67.20
6/28/19	IRS STAMPS, VOUCHERS - FOR REPRODUCTION OF DOCUMENT AT THE PUERTO RICO SUPREME COURT-CEG	31.20

TOTAL REIMBURSABLE EXPENSES \$ 98.40

TOTAL THIS INVOICE \$ 15,801.15

O'NEILL & BORGES LLC

MISCELLANEOUS CHARGE SLIP

I.R.S. STAMPS
POSTAGE
PHOTOCOPY

(✓)
()
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PETTY CASH ()
MISC. ()

DATE June 27, 2019

CHARGE TO: THUMB

NO. OF COPIES: _____

AMOUNT: \$ 67.20

CLIENT NUMBER					CLIENT MATTER			AMOUNT				
P	1	7	0	5		8	0	4				

DESCRIPTION: IRS Stamp (1) = \$67.20 for
copies of exhibits from PR Supreme
Court.

MADE BY: CEG / ~~SK~~ / ~~ym~~

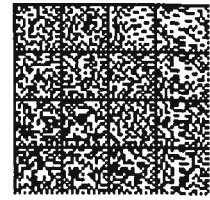
APPROVED BY: CEG

WHITE COPY - ACCOUNTING

GREEN COPY - REQUESTOR



RECIBO



Sello

5120
06/27/2019
\$67.20
Sello de Rentas Internas
80027-2019 0627 38806007



O'NEILL & BORGES LLC

MISCELLANEOUS CHARGE SLIP

I.R.S. STAMPS
POSTAGE
PHOTOCOPY

(✓)
()
()

PETTY CASH ()
MISC. ()

DATE June 25, 2019

CHARGE TO: FOMB

NO. OF COPIES: _____

AMOUNT: \$ 31.20

CLIENT NUMBER					CLIENT MATTER			AMOUNT				
0	1	7	0	5		8	0	4				

1705

DESCRIPTION:

IRS Stamp (1) = \$ 31.20 for
reproduction of document at the
FL Supreme Court.

MADE BY: ac/m

APPROVED BY: CG CEG

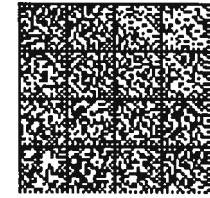
X

WHITE COPY - ACCOUNTING

GREEN COPY- REQUESTOR



RECIBO



Sello

5120
06/25/2019
\$311.20
Sello de Rentas Internas
80027-2019-0625-27067003



O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

July 3, 2019
Bill #: 354087
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
June 30, 2019:

Client.Matter: P1705 - 813

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

Total Professional Services	\$ 5,543.50
VOLUME DISCOUNT	<u>\$ -554.35</u>
Net Professional Services	\$ 4,989.15
Total Reimbursable Expenses	<u>\$ 1.50</u>
TOTAL THIS INVOICE	\$ 4,990.65

IN ACCOUNT WITH

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 813

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/19/19	CGB	209	Review email from J. L. Roche requesting certified translations of various documents. (.10) Draft email to O. M. Alicea and M. Marcano to coordinate same. (.10)	.20	330.00	66.00
6/19/19	HDB	209	Review meet and confer letter regarding motion to dismiss regarding 19-00298.	.30	305.00	91.50
6/20/19	CGB	209	Review email from O. M. Alicea forwarding certified translations of letter and memorandum relating to the PREPA Health plan. (.10) Draft email to J. L. Roche sending same. (.10) Review and forward to J. L. Roche translations of key citations received from M. Marcano. (.10)	.30	330.00	99.00
6/20/19	OMA	220	As requested by attorneys C. Garcia and J. A. Candelaria, review and revise certified translations of documents - Letter UTIER to Exec. Dir. of PREPA of 1/5/19, and Memorandum regarding Health Plan.	.60	150.00	90.00
6/20/19	OMA	220	As requested by attorneys C. Garcia and J. A. Candelaria, begin certified translation into English of the case of Baez Galib v. State Elections Commission, 152 DPR 382 (2000) - 9 pages; 6,535 words.	4.60	150.00	690.00
6/20/19	MMB	209	Search for official translation of Supreme Court opinions in Peña v. Flores, 58 PRR 773 (1941), Davila v. Gen'l Supervisor of Elections, 82 PRR 257 (1960), and Baez Galib v. Comisión Estatal Docket entry for Elecciones, 152 DPR 382 (2000), as requested by J. Candelaria.	.70	140.00	98.00
6/21/19	OMA	220	As requested by attorneys C. Garcia and J. A. Candelaria, begin certified translation into English of the case of Baez Galib v. State Elections Commission, 152 DPR 382 (2000) - 8 pages; 5,491 words.	5.40	150.00	810.00

Bill #: 354087

July 3, 2019

6/24/19	CGB	209	Draft comments and suggested edits to the FOMB's Draft motion to dismiss adversary 19-0029. (1.40) Draft email to J. Richman forwarding same. (.10) Email exchange with J. Richman regarding Law 26-2017 intended scope. (.30) Analyze First Circuit opinion in Ambac v. FOMB-appeal 18-1214 to ascertain potential impact upon arguments for dismissal of AP 19-00298. (.30)	2.10	330.00	693.00
6/24/19	HDB	209	Revise draft Motion to Dismiss Adversary Proceeding 19-0298. (.40) Review C. Garcia's comments thereto. (.40)	.80	305.00	244.00
6/24/19	OMA	220	As requested by attorneys C. Garcia and J. A. Candelaria, begin certified translation into English of the case of Baez Galib v. State Elections Commission, 152 DPR 382 (2000) - 4 pages; 6,038.	4.10	150.00	615.00
6/25/19	CGB	209	Review updated Draft of the motion to dismiss incorporating cites from First Circuit opinion in Ambac v. FOMB-appeal 18-1214.	.20	330.00	66.00
6/25/19	OMA	220	As requested by attorneys C. Garcia and J. A. Candelaria, begin certified translation into English of the case of Baez Galib v. State Elections Commission, 152 DPR 382 (2000) - 5 pages; 5,544 words.	3.40	150.00	510.00
6/26/19	CGB	209	Draft email to J. L. Roche forwarding copy of certified translation of Baez Galib v. State.	.10	330.00	33.00
6/26/19	OMA	220	As requested by attorneys C. Garcia and J. A. Candelaria, begin certified translation into English of the case of Baez Galib v. State Elections Commission, 152 DPR 382 (2000) - 12 pages; 9,491 words.	7.60	150.00	1,140.00
6/27/19	CGB	209	Overview of filed joint urgent motion for extension to the briefing schedule.	.10	330.00	33.00
6/27/19	HDB	209	Revise draft Motion to Extend Response Deadline.	.20	305.00	61.00
6/27/19	DJP	206	Analyze the Joint Urgent Motion for an Extension of Time for Respondents to Respond to the Petition, in anticipation of its filing.	.30	190.00	57.00
6/27/19	DJP	206	Analyze the proposed order to be filed together with the Joint Urgent Motion for an Extension of Time for Respondents to Respond to the Petition.	.20	190.00	38.00

Bill #: 354087

July 3, 2019

6/27/19	DJP	206	File the Joint Urgent Motion for an Extension of Time for Respondents to Respond to the Petition, through the court's electronic filing system.	.20	1 90.00	38.00
6/27/19	DJP	206	Draft email to presiding judge attaching stamped version of the Joint Urgent Motion for an Extension of Time for Respondents to Respond to the Petition.	.20	1 90.00	38.00
6/28/19	CGB	209	Review court order granting joint urgent motion for extension to the briefing schedule.	.10	3 30.00	33.00

TOTAL PROFESSIONAL SERVICES \$ 5,543.50

VOLUME DISCOUNT \$ -554.35

NET PROFESSIONAL SERVICES: \$ 4,989.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	3.10	330.00	1,023.00
HERMANN BAUER	1.30	305.00	396.50
DANIEL J. PEREZ REFOJOS	.90	190.00	171.00
OLGA M. ALICEA	25.70	150.00	3,855.00
MILAGROS MARCANO BAEZ	.70	140.00	98.00
Total	31.70		\$ 5,543.50

EXPENSES

Date	Description	Amount
6/20/19	DUPLICATING - AS OF 6/20/19 (1 Copies @ \$.10)	.10
6/20/19	DUPLICATING - AS OF 6/20/19 (1 Copies @ \$.10)	.10
6/20/19	DUPLICATING - AS OF 6/20/19 (1 Copies @ \$.10)	.10
6/20/19	DUPLICATING - AS OF 6/20/19 (1 Copies @ \$.10)	.10
6/20/19	DUPLICATING - AS OF 6/20/19 (1 Copies @ \$.10)	.10
6/20/19	DUPLICATING - AS OF 6/20/19 (1 Copies @ \$.10)	.10
6/20/19	DUPLICATING - AS OF 6/20/19 (1 Copies @ \$.10)	.10
6/20/19	DUPLICATING - AS OF 6/20/19 (1 Copies @ \$.10)	.10
6/20/19	DUPLICATING - AS OF 6/20/19 (1 Copies @ \$.10)	.10
6/20/19	DUPLICATING - AS OF 6/20/19 (1 Copies @ \$.10)	.10
6/20/19	DUPLICATING - AS OF 6/20/19 (1 Copies @ \$.10)	.10

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

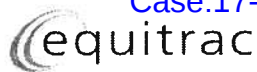
Bill #: 354087

July 3, 2019

6/20/19	DUPLICATING - AS OF 6/20/19 (1 Copies @ \$.10)	.10
6/20/19	DUPLICATING - AS OF 6/20/19 (3 Copies @ \$.10)	.30

TOTAL REIMBURSABLE EXPENSES	\$ 1.50
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TOTAL THIS INVOICE	\$ 4,990.65
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Consolidated Account Detail

Client='p1705' and Matter='00813' and (From: '2019-6-1' To: '2019-6-30')

Starting Date: 6/20/2019 Ending Date: 6/20/2019 Number of Days: 1

Date	Time	User	Type	Count	Amount
------	------	------	------	-------	--------

Location: oab:O'Neill and Borges

Client: p1705:FOMB IN RE PREPA TITLE III

Matter: 00813:19-00298-LTS UTIER V PREPA REMOVAL-CGB

6/20/2019	9:13:30AM	VELEZ, AARON	Duplicating	1	\$0.10
6/20/2019	9:14:13AM	VELEZ, AARON	Duplicating	1	\$0.10
6/20/2019	9:15:02AM	VELEZ, AARON	Duplicating	1	\$0.10
6/20/2019	9:15:29AM	VELEZ, AARON	Duplicating	1	\$0.10
6/20/2019	9:16:51AM	VELEZ, AARON	Duplicating	1	\$0.10
6/20/2019	9:17:25AM	VELEZ, AARON	Duplicating	1	\$0.10
6/20/2019	9:18:14AM	VELEZ, AARON	Duplicating	1	\$0.10
6/20/2019	9:18:52AM	VELEZ, AARON	Duplicating	1	\$0.10
6/20/2019	9:21:09AM	VELEZ, AARON	Duplicating	1	\$0.10
6/20/2019	9:21:16AM	VELEZ, AARON	Duplicating	1	\$0.10
6/20/2019	9:21:56AM	VELEZ, AARON	Duplicating	1	\$0.10
6/20/2019	9:22:22AM	VELEZ, AARON	Duplicating	1	\$0.10
6/20/2019	9:54:46AM	MARCANO, MILAGROS	Duplicating	3	\$0.30

Totals for Matter: 00813 \$1.50

Totals for Client: p1705 \$1.50

Totals for Location: oab \$1.50

IN ACCOUNT WITH

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

July 3, 2019
Bill #: 354088
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
June 30, 2019:

Client.Matter: P1705 - 814

RE: 19-00369-LTS SCEMUS V. PREPA

Total Professional Services	\$ 297.00
VOLUME DISCOUNT	<u>\$ -29.70</u>
Net Professional Services	\$ 267.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 267.30

IN ACCOUNT WITH

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 814

RE: 19-00369-LTS SCEMUS V. PREPA

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/04/19	CGB	209	Analyze complaint filed by Sciemius Limited at the USDC CM ECF. (.40) Draft email to J. El Koury and Proskauer team regarding same. (.20) Overview of corrected filing as adversary 19-00369. (.20) Draft Follow-up email to J. El Koury and Proskauer team regarding correct filing as an adversary in Title II. (.10)	.90	330.00	297.00

TOTAL PROFESSIONAL SERVICES \$ 297.00

VOLUME DISCOUNT \$ -29.70

NET PROFESSIONAL SERVICES: \$ 267.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.90	330.00	297.00
Total	.90		\$ 297.00

TOTAL THIS INVOICE \$ 267.30

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.¹

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 4780-LTS

PUERTO RICO ELECTRIC POWER AUTHORITY,

Debtor.

-----X
**COVER SHEET TO TWENTY-FIFTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO
ELECTRIC POWER AUTHORITY, FOR THE PERIOD OF
JULY 1, 2019 THROUGH JULY 31, 2019**

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	July 1, 2019 through July 31, 2019
Amount of compensation sought as actual, reasonable and necessary:	\$7,802.10
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$0.00
Total amount for this invoice:	\$7,802.10

This is a: X monthly ___ interim ___ final application

This is O&B's twenty-fifth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for July 2019.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On September 19th, 2019 sent to:

Counsel for the Oversight Board:

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Advisory Authority:**

Marini Pietrantoni Muñoz LLC
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lmardini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

**Counsel for the Official Committee of Unsecured
Creditors:**

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**Counsel for the Official Committee of Retired
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Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
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Omar E. Rodríguez-Pérez, CPA, Assistant
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Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary
of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal
Revenue and Tax Policy,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of
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Godfrey & Kahn, S.C.
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Attn: Katherine Stadler, KStadler@gklaw.com

Counsel for U.S. Bank National Association:

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Attn: Clark T. Whitmore, Esq.,
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William Z. Pentelovitch, Esq.,
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Jason M. Reed, Esq., jason.reed@maslon.com

Rivera, Tulla and Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq., etulla@riveratulla.com
Iris J. Cabrera-Gómez, Esq., icabrera@riveratulla.com

<u>PREPA TITLE III</u>					
<u>Summary of Legal Fees for the Period July 1 through July 31, 2019</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 305.00	10.70	\$ 3,263.50
Carla Garcia Benitez	Member	Litigation	\$ 330.00	2.10	\$ 693.00
Carlos E. George	Member	Labor	\$ 250.00	3.10	\$ 775.00
Emiliano Trigo Fritz	Jr. Member	Corporate	\$ 210.00	1.70	\$ 357.00
Gabriel Miranda Rivera	Associate	Litigation	\$ 185.00	2.90	\$ 536.50
Daniel Perez Refojos	Associate	Litigation	\$ 190.00	4.00	\$ 760.00
Filex E. Rosado	Associate	Labor	\$ 165.00	12.40	\$ 2,046.00
Milagros Marcano Baez	Paralegal	Litigation	\$ 140.00	1.70	\$ 238.00
	Totals			38.60	\$ 8,669.00
	Less: 10% Courtesy discount				\$ (866.90)
SUMMARY OF LEGAL FEES					\$ 7,802.10
<u>PREPA TITLE III</u>					
<u>Summary of Disbursements for the Period July 1 through July 31, 2019</u>					
Description - Expenses			Amounts		
Duplicating					
IRS STAMPS, Vouchers					
	Totals				\$ -
SUMMARY OF DISBURSEMENTS					\$ -

<u>PREPA TITLE III</u>			
<u>Summary of Legal Fees for the Period July 1 through July 31, 2019</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
203	Hearings and Non-Filed Comm. With Court	0.20	\$ 61.00
205	Comm. With Commonweath, Representative	0.20	\$ 61.00
206	Documents filed on behalf of the Board	9.30	\$ 1,867.00
207	Non-Board Court Filings	0.40	\$ 122.00
208	Stay Matters	0.20	\$ 61.00
209	Adversary Proceeding	7.30	\$ 2,151.00
210	Analysis and Strategy	1.00	\$ 317.50
212	General Administration	0.40	\$ 122.00
213	Labor, Pension Matters	1.00	\$ 250.00
219	Docketing	1.70	\$ 238.00
221	Discovery/2004 Examinations	16.90	\$ 3,418.50
			\$ 8,669.00
	Less: 10% Courtesy Discount		\$ (866.90)
	TOTALS	38.60	\$ 7,802.10

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$7,021.89, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$7,021.89.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

August 5, 2019
Bill #: 356137
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
July 31, 2019:

Client.Matter: P1705 - 1

RE: GENERAL-PREPA TITLE III 17-4780

Total Professional Services	\$ 3,377.00
Less Discount	<u>\$ -337.70</u>
Net Professional Services	\$ 3,039.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 3,039.30

O'NEILL & BORGES LLC

Client.Matter: P1705 . 1

RE: GENERAL-PREPA TITLE III 17-4780

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/01/19	HDB	206	Revise Urgent Motion of the Financial Oversight and Management Board for Leave to Exceed Page Limit for Supplemental Legal Memorandum Relating to 9019 Motion.	.20	305.00	61.00
7/01/19	DJP	206	Discuss with A. Monforte citation matters in connection with the opposition to Ambac's motion concerning application of the automatic stay.	.30	190.00	57.00
7/01/19	GMR	206	Analyze the Urgent Motion of the Financial Oversight and Management Board for Leave to Exceed Page Limit for Supplemental Legal Memorandum Relating to 9019 Motion in anticipation of its filing.	.30	185.00	55.50
7/01/19	GMR	206	File the Urgent Motion of the Financial Oversight and Management Board for Leave to Exceed Page Limit for Supplemental Legal Memorandum Relating to 9019 Motion in Case No. 17-4780 at Docket No. 1420.	.30	185.00	55.50
7/01/19	GMR	206	Draft email to Chambers of Hon. L. T. Swain with courtesy copy of the Urgent Motion of the Financial Oversight and Management Board for Leave to Exceed Page Limit for Supplemental Legal Memorandum Relating to 9019 Motion, as filed in Case No. 17-4780 at Docket No. 1420. Also sent the Proposed Order in Word version.	.20	185.00	37.00
7/01/19	GMR	206	Draft email to Prime Clerk requesting service of the Urgent Motion of the Financial Oversight and Management Board for Leave to Exceed Page Limit for Supplemental Legal Memorandum Relating to 9019 Motion, as filed in Case No. 17-4780 at Docket No. 1420.	.20	185.00	37.00

Bill #: 356137

August 5, 2019

7/01/19	GMR	206	Excerpt the Proposed Order from the Urgent Motion of the Financial Oversight and Management Board for Leave to Exceed Page Limit for Supplemental Legal Memorandum Relating to 9019 Motion, as filed in Case No. 17-4780 at Docket No. 1420, to send to Chambers of Hon. L. T. Swain.	.20	185.00	37.00
7/02/19	ETF	206	Review FOMB complaint challenging the extent of the lien on PREPA's revenues.	1.70	210.00	357.00
7/03/19	HDB	206	Review supplemental memorandum in support of the Joint Motion of Puerto Rico Electric Power Authority and AAFAF Pursuant to Bankruptcy Code Sections 362, 502, 922, and 928, and Bankruptcy Rules 3012(a)(1) and 9019 for Order Approving Settlements Embodied in the Restructuring Support Agreement and Tolling Certain Limitations Periods.	.30	305.00	91.50
7/05/19	MMB	219	Docket court notice received by email dated July 3, 2019, regarding order dkt. 1430, setting pretrial, hearing related deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/08/19	HDB	210	Review letter and categorical privilege log of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. relating to the Joint Motion of Puerto Rico Electric Power Authority and AAFAF Pursuant to Bankruptcy Code Sections 362, 502, 922, and 928, and Bankruptcy Rules 3012(A)(I) and 9019 for Order Approving Settlements Embodied in Restructuring Support Agreement and Tolling Certain Limitations Periods.	.20	305.00	61.00
7/08/19	MMB	219	Docket court notice received by email dated July 8, 2019, regarding order dkt. 1437 setting deadlines in relation with transcript of June 28, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/09/19	CGB	210	Tel. conf. with counsel for the Puerto Rico Energy Bureau E.L. Rodriguez-Cardé regarding potential strategy to address recent subpoenas issued to its Chairman by Comité Dialogo Ambiental and UTIER (.30); Review subpoenas forwarded by same (.10); Draft email to M. Dale to coordinate next steps (.10).	.50	330.00	165.00
7/09/19	HDB	206	Revise Stipulation and Agreed Order Regarding Withdrawal of Proof of Claim of U.S. Bank National Association.	.20	305.00	61.00

Bill #: 356137

August 5, 2019

7/09/19	HDB	221	Review issues regarding subpoenas issued by Comité de Dialogo Ambiental to PREB.	.20	305.00	61.00
7/10/19	HDB	209	Analyze complaint by the Fuel Line Lenders concerning priority of claims.	1.10	305.00	335.50
7/10/19	HDB	212	Review Joint Status Report in connection with the Joint Motion of PREPA and AAFAF Pursuant to Bankruptcy Code Sections 362, 502, 922, and 928, and Bankruptcy Rules 3012(A)(1) and 9019 for Order Approving Settlements Embodied in the Restructuring Support Agreement	.20	305.00	61.00
7/11/19	HDB	203	Review reports of pre-trial for 9019 Motion.	.20	305.00	61.00
7/11/19	HDB	221	Review draft letters seeking to quash PREB subpoenas.	.20	305.00	61.00
7/11/19	MMB	219	Docket court notice received by email dated July 10, 2019, regarding order dkt. 1454 setting procedures for July 30, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/12/19	MMB	219	Docket court notice received by email dated July 11, 2019, regarding order dkt. 1455 regarding modification of discovery motions schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/12/19	MMB	219	Docket court notice received by email dated July 12, 2019, regarding order dkt. 1459 setting deadlines in relation with transcript of the July 11, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/15/19	HDB	221	Review subpoena issued by UTIER to PREB.	.20	305.00	61.00
7/15/19	HDB	221	Review draft meet and confer letter regarding discovery responses to R.Emmanuelli. (.20) Review Notice of Deposition (.20) Draft e-mail regarding same to R. Emmanuelli. (.10)	.50	305.00	152.50
7/15/19	DJP	206	Analyze the Sixth Interim Fee Application of McKinsey & Company, Inc. Washington D.C. As Consulting Services Provider to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtor, Puerto Rico Electric Power Authority (PREPA), for the Period from February 1, 2019 through May 31, 2019, in anticipation of its filing.	.20	190.00	38.00

Bill #: 356137

August 5, 2019

7/15/19	DJP	206	File the Sixth Interim Fee Application of McKinsey & Company, Inc. Washington D.C. As Consulting Services Provider to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtor, Puerto Rico Electric Power Authority (PREPA), for the Period from February 1, 2019 through May 31, 2019, through the court's electronic filing system.	.20	190.00	38.00
7/17/19	HDB	221	Review Renewed Omnibus Motion Of Cortland Capital Market Services LLC, As Administrative Agent, And Solus To Compel Discovery Responses In Connection With PREPA RSA Settlement Motion.	.30	305.00	91.50
7/17/19	HDB	221	Review Motion by US Bank to Quash Amended Deposition Subpoena of Fuel Line Lenders.	.30	305.00	91.50
7/17/19	HDB	221	Review Renewal of June 3, 2019 Omnibus Motion of Official Committee of Unsecured Creditors to Compel in Connection With PREPA RSA Rule 9019 Settlement Motion.	.30	305.00	91.50
7/17/19	HDB	221	Review Order on Urgent Motion of Solus to File Under Seal Unredacted Motion to Compel Testimony Pursuant to Rule 30(b)(6) from U.S. Bank in Connection with PREPA RSA Settlement Motion.	.20	305.00	61.00
7/17/19	HDB	221	Coordinate logistics of Natalie Jaresko's deposition on July 25, 2019.	.30	305.00	91.50
7/17/19	MMB	219	Docket court notice received by email dated July 17, 2019, regarding order dkt. 1475 setting deadline for Citibank to file brief - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/17/19	MMB	219	Docket court notice received by email dated July 17, 2019, regarding notice of hearing dkt. 1476, on US Bank National Association's motion to quash amended deposition subpoena, deadline to file responses or objections - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/17/19	MMB	219	Docket court notice received by email dated July 17, 2019, regarding order dkt. 1478 setting briefing schedule on FOMB's motion for protective order, other - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/18/19	HDB	221	Review e-mails by counsel for AAFAF regarding scheduling of depositions in connection with the 9019 Motion.	.20	305.00	61.00

Bill #: 356137

August 5, 2019

7/19/19	HDB	210	Analyze Second Supplemental Memorandum of Law and Facts in Support of Joint Motion of Puerto Rico Electric Power Authority and AAFAF Pursuant to Bankruptcy Code Sections 362, 502, 922, and 928, and Bankruptcy Rules 3012(A)(1) and 9019 for Order Approving Settlements Embodied in the Restructuring Support Agreement and Tolling Certain Limitations Periods.	.30	305.00	91.50
7/22/19	HDB	205	Review letter by J.El Koury to PREPA regarding procurement processes.	.20	305.00	61.00
7/23/19	HDB	208	Review Response of the Financial Oversight and Management Board to the Courts Order Granting Motion to Seal for Limited Duration and for Supplemental Briefing.	.20	305.00	61.00
7/24/19	HDB	221	Review Opposition of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. to the Renewal of June 3, 2019 Omnibus Motion of Official Committee of Unsecured Creditors to Compel in Connection with PREPA RSA Rule 9019 Settlement Motion.	.20	305.00	61.00
7/24/19	HDB	221	Review Opposition to Motion of Financial Oversight and Management Board For (1) A Protective Order Pursuant to Fed. R. Civ. P. 26 From Subpoena and Deposition Notice Issued to Andrew Wolfe by Official Committee of Unsecured Creditors; and (2) an Order in Limine Precluding Official Committee of Unsecured Creditors From Entering in Evidence at The 9019 Motion Hearing July 2017 Declaration of Andrew Wolfe.	.20	305.00	61.00
7/24/19	MMB	219	Docket court notice received by email dated July 23, 2019, regarding order dkt. 1493 to extend deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/24/19	MMB	219	Docket court notice received by email dated July 23, 2019, regarding order dkt. 1494 setting deadline for UTIER, SREAEE, to file updated status report with respect to motion in limine - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/24/19	MMB	219	Docket court notice received by email dated July 24, 2019, regarding order dkt. 1509 setting briefing schedule on dkt. 1502 urgent motion - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 356137

August 5, 2019

7/25/19	HDB	221	Review Reply in Support of the Financial Oversight and Management Board's Motion for (1) a Protective Order from the Subpoena and Deposition Notice Issued to Andrew Wolfe by the Official Committee of Unsecured Creditors; and (2) an Order in Limine Precluding the Official Committee of Unsecured Creditors from Entering in Evidence, at the 9019 Motion Hearing, the July 2017 Declaration of Andrew Wolfe.	.20	305.00	61.00
7/26/19	HDB	221	Review Omnibus Reply of Official Committee of Unsecured Creditors in Support of Renewed Omnibus Motion to Compel Discovery in Connection With PREPA RSA Rule 9019 Settlement Motion. (.30) Review Cortland Capital's Response to Motion in Support of Renewed Omnibus Motion to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion. (.30)	.60	305.00	183.00
7/29/19	HDB	221	Review Objection to Solus Urgent New Motion to Compel Production of Documents by U.S. Bank. (.20) Review Memorandum Order granting Motion in Limine regarding Dr. Andrew Wolfe. (.20)	.40	305.00	122.00
7/29/19	HDB	221	Analyze Supplemental Joint Status Report Regarding Government Parties' Motion in Limine to Exclude Witness Testimony Regarding 1974 Trust Agreement.	.20	305.00	61.00
7/29/19	MMB	219	Docket court notice received by email dated July 26, 2019, regarding order dkt. 1534 setting motion hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/30/19	MMB	219	Docket court notice received by email dated July 29, 2019, regarding order dkt. 1539 setting supplemental briefing schedule on motion in limine dkt. 1301 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 3,377.00

Less Discount \$ -337.70

NET PROFESSIONAL SERVICES: \$ 3,039.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.50	330.00	165.00

O'Neill & Borges LLC

Bill #: 356137

August 5, 2019

HERMANN BAUER	7.60	305.00	2,318.00
EMILIANO TRIGO FRITZ	1.70	210.00	357.00
DANIEL J. PEREZ REFOJOS	.70	190.00	133.00
GABRIEL MIRANDA RIVERA	1.20	185.00	222.00
MILAGROS MARCANO BAEZ	1.30	140.00	182.00
Total	13.00		\$ 3,377.00

TOTAL THIS INVOICE

\$ 3,039.30

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

August 5, 2019
Bill #: 356138
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
July 31, 2019:

Client.Matter: P1705 - 3

RE: FISCAL PLAN

Total Professional Services	\$ 250.00
VOLUME DISCOUNT	<u>\$ -25.00</u>
Net Professional Services	\$ 225.00
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 225.00

O'NEILL & BORGES LLC

Client.Matter: P1705 . 3
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/31/19	CEG	213	Review UTIER's CBA for potential amendments.	.80	250.00	200.00
7/31/19	CEG	213	Exchange emails with K. Riefkind regarding UTIER's CBA possible amendments.	.20	250.00	50.00

TOTAL PROFESSIONAL SERVICES \$ 250.00

VOLUME DISCOUNT \$ -25.00

NET PROFESSIONAL SERVICES \$ 225.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLOS E. GEORGE	1.00	250.00	250.00
Total	1.00		\$ 250.00

TOTAL THIS INVOICE \$ 225.00

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

August 5, 2019
Bill #: 356139
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
July 31, 2019:

Client.Matter: P1705 - 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Total Professional Services	\$ 3,112.00
VOLUME DISCOUNT	<u>\$ -311.20</u>
Net Professional Services	\$ 2,800.80
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 2,800.80

O'NEILL & BORGES LLC

Client.Matter: P1705 . 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/09/19	FER	221	Review first batch of Governor's first production of documents.	1.60	165.00	264.00
7/10/19	FER	221	Continue review of first batch of Governor's first production of documents.	2.40	165.00	396.00
7/10/19	FER	221	Review first batch of Treasury Department's first production of documents.	.70	165.00	115.50
7/11/19	FER	221	Review Governor's second batch of second production of documents (PREPA fiscal plan certifications, initiatives, etc.)	2.30	165.00	379.50
7/11/19	FER	221	Review Governor's first batch of second production of documents.	1.40	165.00	231.00
7/11/19	FER	221	Review first batch of OMB's second production of documents.	1.10	165.00	181.50
7/11/19	FER	221	Review first batch of PREPA's second production of documents.	.10	165.00	16.50
7/12/19	FER	221	Continue review of first batch of PREPA's second production of documents.	.80	165.00	132.00
7/12/19	FER	221	Review first batch of AAFAF's second production of documents.	.50	165.00	82.50
7/12/19	FER	221	Review first batch of Treasury's second production of documents.	.40	165.00	66.00
7/12/19	FER	221	Review second batch of OMB's second production of documents.	1.10	165.00	181.50
7/15/19	DJP	206	Analyze the Notice of 30(B)(6) Deposition of UTIER, in anticipation of sending same to opposing counsel.	.30	190.00	57.00

Bill #: 356139

August 5, 2019

7/15/19	DJP	206	Analyze the Second Request of the Financial Oversight and Management Board, as Representative of the Debtors, for Production of Documents to Unión de Trabajadores de la Industria Eléctrica y Riego, in anticipation of sending same to opposing counsel.	.30	190.00	57.00
7/15/19	DJP	206	Analyze a Letter requesting a meet and confer related to UTIER's responses to the FOMB'S first request for the production of documents, in anticipation of sending same to opposing counsel.	.20	190.00	38.00
7/15/19	DJP	206	Draft email to opposing counsel attaching the (1) Notice of 30(B)(6) Deposition of UTIER; (2) the Second Request of the Financial Oversight and Management Board, as Representative of the Debtors, for Production of Documents to Unión de Trabajadores de la Industria Eléctrica y Riego; and (3) a Letter requesting a meet and confer related to UTIER's responses to the FOMB'S first request for the production of documents.	.20	190.00	38.00
7/22/19	HDB	209	Review proposed Stipulation of Admissibility of documents comprising the legislative record of certain legislation.	.20	305.00	61.00
7/22/19	CEG	209	Review draft of facts stipulation (.30) and prepare email to counsel for UTIER, R. Emmanuelli, forwarding same. (.10).	.40	250.00	100.00
7/25/19	HDB	209	Participate in conference call with Defendant's counsel in 17-ap-00282.	.40	305.00	122.00
7/29/19	HDB	209	Revise draft Urgent Motion to Reschedule Discovery Deadlines.	.20	305.00	61.00
7/29/19	CEG	209	Review motion to revise scheduling order in 17-00229.	.20	250.00	50.00
7/29/19	CEG	209	Consider several issues on constitutional challenge to Law 26.	.20	250.00	50.00
7/29/19	CEG	209	Review case law on constitutional challenge to Law 4-2016.	.40	250.00	100.00
7/29/19	CEG	209	Exchange emails with J. Richman regarding constitutional challenge of Law 4-2016.	.40	250.00	100.00
7/29/19	DJP	206	Analyze the Urgent Joint Motion of Plaintiff and Defendants to Extend Dates in Scheduling Order, in anticipation of its filing.	.30	190.00	57.00

O'Neill & Borges LLC

Bill #: 356139

August 5, 2019

7/29/19	DJP	206	Analyze the proposed order to be filed together with the Urgent Joint Motion of Plaintiff and Defendants to Extend Dates in Scheduling Order.	.20	190.00	38.00
7/29/19	DJP	206	File the Urgent Joint Motion of Plaintiff and Defendants to Extend Dates in Scheduling Order, through the court's electronic filing system.	.20	190.00	38.00
7/29/19	DJP	206	Draft email to presiding judge attaching stamped version of the Urgent Joint Motion of Plaintiff and Defendants to Extend Dates in Scheduling Order.	.20	190.00	38.00
7/30/19	HDB	209	Review scheduling order resetting discovery deadlines in 17-00229.	.20	305.00	61.00

TOTAL PROFESSIONAL SERVICES \$ 3,112.00

VOLUME DISCOUNT \$ -311.20

NET PROFESSIONAL SERVICES: \$ 2,800.80

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.00	305.00	305.00
CARLOS E. GEORGE	1.60	250.00	400.00
DANIEL J. PEREZ REFOJOS	1.90	190.00	361.00
FILEX E. ROSADO	12.40	165.00	2,046.00
Total	16.90		\$ 3,112.00

TOTAL THIS INVOICE \$ 2,800.80

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

August 5, 2019
Bill #: 356140
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
July 31, 2019:

Client.Matter: P1705 - 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

Total Professional Services	\$ 461.00
VOLUME DISCOUNT	<u>\$ -46.10</u>
Net Professional Services	\$ 414.90
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 414.90

O'NEILL & BORGES LLC

Client.Matter: P1705 . 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/08/19	CGB	209	Draft email to counsel for the PREB to coordinate necessary information for next status report to the Court.	.20	330.00	66.00
7/08/19	HDB	212	Review e-mail by L. Stafford regarding deadline for status report. (.10) Draft e-mail response thereto. (.10)	.20	305.00	61.00
7/10/19	CGB	209	Draft Follow-up email to counsel for the PREB to coordinate necessary information for next status report to the Court.	.10	330.00	33.00
7/12/19	CGB	209	Draft second follow-up email to counsel for the Energy Bureau regarding pending status report (.10); Review response thereto (.10); Tel. conf. with Y. Carrasquillo regarding proposal included in draft report to be filed in court (.20); Draft email forwarding Draft to the Proskauer team (.10).	.50	330.00	165.00
7/12/19	HDB	207	Revise draft Motion for Extension of Time by PREB. (.20) Draft e-mail with comments thereto. (.20)	.40	305.00	122.00
7/12/19	MMB	219	Docket court notice received by email dated July 12, 2019 regarding order dkt. 66 setting deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES

\$ 461.00

VOLUME DISCOUNT

\$ -46.10

NET PROFESSIONAL SERVICES:

\$ 414.90

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
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O'Neill & Borges LLC

Bill #: 356140

August 5, 2019

CARLA GARCIA BENITEZ	.80	330.00	264.00
HERMANN BAUER	.60	305.00	183.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	1.50		\$ 461.00

TOTAL THIS INVOICE

\$ 414.90

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

August 5, 2019
Bill #: 356142
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
July 31, 2019:

Client.Matter: P1705 - 813

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

Total Professional Services	\$ 1,169.00
VOLUME DISCOUNT	<u>\$ -116.90</u>
Net Professional Services	\$ 1,052.10
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,052.10

O'NEILL & BORGES LLC

Client.Matter: P1705 . 813

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/01/19	MMB	219	Docket court notice received by email dated June 28, 2019, regarding order dkt. 12, 2019, setting deadline for respondents to respond to petition - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/11/19	CEG	209	Participate in conference call with C. Garcia, J. Richman and G. Ramos (counsel for plaintiff) related to grounds for dismissal.	.50	250.00	125.00
7/12/19	CGB	209	Review and sign off for filing the Memorandum Of Law In Support Of Respondent Puerto Rico Electric Power Authority's Motion To Dismiss Plaintiff's Mandamus Petition Pursuant To Fed. R. Civ. P. 12(B)(1) And 12(B)(6).	.30	330.00	99.00
7/12/19	HDB	209	Revise draft Motion to Dismiss in 19-00298.	.90	305.00	274.50
7/12/19	GMR	206	Analyze the Motion to Dismiss Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6) in anticipation of its filing in 19-00298.	.20	185.00	37.00
7/12/19	GMR	206	Analyze the Notice to the Motion to Dismiss Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6) in anticipation of its filing in 19-00298.	.20	185.00	37.00
7/12/19	GMR	206	Analyze the Richman Declaration and exhibits thereto to the Motion to Dismiss Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6) in anticipation of its filing in 19-00298.	.40	185.00	74.00
7/12/19	GMR	206	File the Motion to Dismiss Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6) and exhibits thereto at Docket No. 13.	.30	185.00	55.50

O'Neill & Borges LLC

Bill #: 356142

August 5, 2019

7/16/19	MMB	219	Docket court notice received by email dated July 16, 2019, regarding order dkt. 14 setting briefing schedule on motion to dismiss - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
7/29/19	CGB	209	Review email from J. Richman proposing strategy relating to extension of time to reply to the Plaintiff's opposition brief (.10); Draft response to same (.10); Review email from J. Richman to Plaintiff's counsel G. Ramos Luina regarding proposed extension of time (.10).	.30	330.00	99.00
7/31/19	CGB	209	Review and sign-off for filing of the FOMB's urgent motion for extension of time to reply to Plaintiff opposition.	.20	330.00	66.00
7/31/19	HDB	209	Review issues regarding extension of time to file reply brief. (.20) Revise and sign off on Urgent Unopposed Motion for an Extension of Time for Respondents to File Reply Briefs in Support of Motion to Dismiss. (.20)	.40	305.00	122.00
7/31/19	DJP	206	Analyze the Urgent Unopposed Motion of the Financial Oversight and Management Board, as Representative of PREPA, for an Extension of Time for Respondents to File Reply Briefs in Support of Motion to Dismiss, in anticipation of its filing.	.40	190.00	76.00
7/31/19	DJP	206	Analyze the proposed order to be filed together with the Urgent Unopposed Motion of the Financial Oversight and Management Board, as Representative of PREPA, for an Extension of Time for Respondents to File Reply Briefs in Support of Motion to Dismiss.	.20	190.00	38.00
7/31/19	DJP	206	File the Urgent Unopposed Motion of the Financial Oversight and Management Board, as Representative of PREPA, for an Extension of Time for Respondents to File Reply Briefs in Support of Motion to Dismiss, through the court's electronic filing system.	.20	190.00	38.00

TOTAL PROFESSIONAL SERVICES	\$ 1,169.00
VOLUME DISCOUNT	<u>\$ -116.90</u>
NET PROFESSIONAL SERVICES:	\$ 1,052.10

O'Neill & Borges LLC

Bill #: 356142

August 5, 2019

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.80	330.00	264.00
HERMANN BAUER	1.30	305.00	396.50
CARLOS E. GEORGE	.50	250.00	125.00
DANIEL J. PEREZ REFOJOS	.80	190.00	152.00
GABRIEL MIRANDA RIVERA	1.10	185.00	203.50
MILAGROS MARCANO BAEZ	.20	140.00	28.00
Total	4.70		\$ 1,169.00

TOTAL THIS INVOICE

\$ 1,052.10

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

August 5, 2019
Bill #: 356143
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
July 31, 2019:

Client.Matter: P1705 - 814

RE: 19-00369-LTS SCEMUS V. PREPA

Total Professional Services	\$ 300.00
VOLUME DISCOUNT	<u>\$ -30.00</u>
Net Professional Services	\$ 270.00
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 270.00

O'NEILL & BORGES LLC

Client.Matter: P1705 . 814
RE: 19-00369-LTS SCEMUS V. PREPA

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/18/19	DJP	206	Draft a Notice of Appearance on behalf of Martin J. Bienenstock, Stephen L. Ratner, Timothy W. Mungovan, Paul V. Possinger, and Marc Eric Rosenthal, of the law firm Proskauer Rose LLP, to be filed through the court's electronic filing system.	.40	190.00	76.00
7/18/19	DJP	206	File the Notice of Appearance on behalf of Martin J. Bienenstock, Stephen L. Ratner, Timothy W. Mungovan, Paul V. Possinger, and Marc Eric Rosenthal, of the law firm Proskauer Rose LLP, through the court's electronic filing system.	.20	190.00	38.00
7/22/19	HDB	209	Revise and sign-off to file Urgent Motion for Extension of Time.	.20	305.00	61.00
7/22/19	GMR	206	Draft email to Chambers of Hon. Judith G. Dein enclosing courtesy copy of the Defendants' Unopposed Urgent Motion for an Extension of Time to Respond to Plaintiffs' Complaint, as filed at Docket No. 17. Also attached the WORD version of the proposed order.	.20	185.00	37.00
7/22/19	GMR	206	Finalize the Defendants' Unopposed Urgent Motion for an Extension of Time to Respond to Plaintiffs' Complaint in anticipation of its filing.	.20	185.00	37.00
7/22/19	GMR	206	File the Defendants' Unopposed Urgent Motion for an Extension of Time to Respond to Plaintiffs' Complaint at Docket No. 17.	.20	185.00	37.00
7/24/19	MMB	219	Docket court notice received by email dated July 23, 2019, regarding order dkt. 18 setting deadline to respond to amended complaint - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES

\$ 300.00

O'Neill & Borges LLC

Bill #: 356143

August 5, 2019

VOLUME DISCOUNT \$ -30.00

NET PROFESSIONAL SERVICES: \$ 270.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.20	305.00	61.00
DANIEL J. PEREZ REFOJOS	.60	190.00	114.00
GABRIEL MIRANDA RIVERA	.60	185.00	111.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	1.50		\$ 300.00

TOTAL THIS INVOICE \$ 270.00

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.¹

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 4780-LTS

PUERTO RICO ELECTRIC POWER AUTHORITY,

Debtor.

-----X
**COVER SHEET TO TWENTY-SIXTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO
ELECTRIC POWER AUTHORITY, FOR THE PERIOD OF
AUGUST 1, 2019 THROUGH AUGUST 31, 2019**

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	August 1, 2019 through August 31, 2019
Amount of compensation sought as actual, reasonable and necessary:	\$27,800.55
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$438.30
Total amount for this invoice:	\$28,238.85

This is a: X monthly ___ interim ___ final application

This is O&B's twenty-sixth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for August 2019.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On November 1st, 2019 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
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Counsel for AAFAF:

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Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

**Counsel for the Official Committee of Unsecured
Creditors:**

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Omar E. Rodríguez-Pérez, CPA, Assistant
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<u>PREPA TITLE III</u>					
<u>Summary of Legal Fees for the Period August 1 through August 31, 2019</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 305.00	18.10	\$ 5,520.50
Mariacte Correa Cestero	Member	Litigation	\$ 280.00	4.80	\$ 1,344.00
Carla Garcia Benitez	Member	Litigation	\$ 330.00	7.90	\$ 2,607.00
Carlos E. George	Member	Labor	\$ 250.00	15.30	\$ 3,825.00
Rosa M. Lázaro	Member	Corporate	\$ 345.00	5.90	\$ 2,035.50
Julio Pietrantoni	Member	Corporate	\$ 355.00	0.80	\$ 284.00
Emiliano Trigo Fritz	Jr. Member	Corporate	\$ 210.00	0.20	\$ 42.00
Jorge A. Candelaria	Associate	Corporate	\$ 180.00	11.10	\$ 1,998.00
Beatriz Baldit Castro	Associate	Corporate	\$ 175.00	6.60	\$ 1,155.00
Gabriel Miranda Rivera	Associate	Litigation	\$ 185.00	2.30	\$ 425.50
Yarissa Molina Olivera	Associate	Corporate	\$ 185.00	6.50	\$ 1,202.50
Karla Morales	Associate	Corporate	\$ 180.00	32.40	\$ 5,832.00
Daniel J. Perez Refojos	Associate	Litigation	\$ 190.00	6.30	\$ 1,197.00
Maria E. Santos Roca	Associate	Litigation	\$ 155.00	0.20	\$ 31.00
Olga M. Alicea	Paralegal	Litigation	\$ 150.00	2.20	\$ 330.00
Aida Barrios	Paralegal	Labor	\$ 145.00	15.80	\$ 2,291.00
Claritza De Leon Marrero	Paralegal	Litigation	\$ 150.00	0.10	\$ 15.00
Laura Jimenez Davis	Paralegal	Litigation	\$ 145.00	2.50	\$ 362.50
Milagros Marcano Baez	Paralegal	Litigation	\$ 140.00	2.80	\$ 392.00
	Totals			141.80	\$ 30,889.50
	Less: 10% Courtesy discount				\$ (3,088.95)
SUMMARY OF LEGAL FEES					\$ 27,800.55

<u>PREPA TITLE III</u>			
<u>Summary of Legal Fees for the Period August 1 through August 31, 2019</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.20	\$ 42.00
202	Legal Research	71.90	\$ 13,962.00
204	Communication with Claimholders	0.30	\$ 91.50
206	Documents Filed on Behalf of the Board	9.40	\$ 1,866.50
207	Non-Board Court Filings	0.50	\$ 152.50
208	Stay Matters	1.10	\$ 335.50
209	Adversary Proceeding	25.20	\$ 7,229.50
210	Analysis and Strategy	0.80	\$ 199.00
212	General Administration and Governance	0.20	\$ 61.00
213	Labor, Pension Matters	23.60	\$ 5,215.50
219	Docketing	3.30	\$ 474.50
220	Translations	2.20	\$ 330.00
221	Discovery/2004 Examinations	3.00	\$ 915.00
224	Fee Applications - O&B	0.10	\$ 15.00
			\$ 30,889.50
	Less: 10% Courtesy discount		\$ (3,088.95)
	TOTALS	141.80	\$ 27,800.55

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$25,020.50, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$438.30) in the total amount of \$25,458.80.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

September 4, 2019
Bill #: 358527
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
August 31, 2019:

Client.Matter: P1705 - 1

RE: GENERAL-PREPA TITLE III 17-4780

Total Professional Services	\$ 10,940.00
Less Discount	<u>\$ -1,094.00</u>
Net Professional Services	\$ 9,846.00
Total Reimbursable Expenses	<u>\$ 426.70</u>
TOTAL THIS INVOICE	\$ 10,272.70

O'NEILL & BORGES LLC

Client.Matter: P1705 . 1

RE: GENERAL-PREPA TITLE III 17-4780

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
8/02/19	HDB	221	Review Order granting in part and denying in part Official Committee of Unsecured Creditors Omnibus Motion to Compel Production of Documents In Connection With PREPA RSA Rule 9019 Settlement Motion.	.30	305.00	91.50
8/02/19	HDB	221	Review Notice of Presentment of Proposed Order Resolving Certain Discovery Motions Filed by Solus and U.S. Bank.	.20	305.00	61.00
8/02/19	HDB	221	Review Urgent motion Urgent Omnibus Motion of Cortland Capital Market Services LLC, as Administrative Agent, and Solus to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion.	.20	305.00	61.00
8/02/19	CEG	213	Review several presentations and analysis from PREPA regarding proposed reduction in labor costs.	1.20	250.00	300.00
8/02/19	CEG	213	Review PREPA CBAs to identify modifications to work rules.	2.20	250.00	550.00
8/02/19	MMB	219	Docket court notice received by email dated August 1, 2019, regarding order dkt. 1554 resolving dkt. 1466 and setting deadline to file proposed order - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
8/03/19	CEG	213	Review CBA regarding change in work rules.	1.50	250.00	375.00
8/05/19	HDB	221	Review objection to Government Parties Motion in Limine to Exclude Witness Testimony Regarding 1974 Trust Agreement. (.20) Review Order resolving certain discovery disputes between Solus and US Bank. (.20)	.40	305.00	122.00

Bill #: 358527

September 4, 2019

8/05/19	LJD	219	Docket Court notice received by e-mail dated August 5, 2019 granting (docket 1562) joint motion for extension of time (docket 1559).	.10	145.00	14.50
8/05/19	LJD	219	Docket Court notice received by e-mail dated August 5, 2019, regarding Order resolving certain discovery motions filed by Solus and U. S Bank regarding:[1560].	.10	145.00	14.50
8/06/19	HDB	208	Review CMA Builders Corp.'s renewed request for stay relief. (.20) Draft e-mail to S. Ma concerning the same. (.10)	.30	305.00	91.50
8/06/19	HDB	209	Analyze complaint filed by the PREPA Retirement fund docketed as 19-AP-0405.	.70	305.00	213.50
8/06/19	LJD	219	Docket Court notice received by e-mail dated August 5, 2019, regarding Order Setting Briefing Schedule docket 1564, regarding: docket 1558	.10	145.00	14.50
8/07/19	LJD	219	Docket Court notice received by e-mail dated August 7, 2019, regarding Order extending deadlines (docket 1570), regarding deadline for filing objections to the Dismissal Motion.	.10	145.00	14.50
8/07/19	LJD	219	Docket Court notice received by e-mail dated August 7, 2019, regarding Order extending deadlines (docket 1570), regarding deadline for filing replies to the Dismissal Motion.	.10	145.00	14.50
8/07/19	LJD	219	Docket Court notice received by e-mail dated August 7, 2019, regarding Order extending deadlines (docket 1570), regarding date of hearing to discuss Dismissal Motion.	.10	145.00	14.50
8/08/19	HDB	207	Review Official Committee of Unsecured Creditors' (I) Objections to Magistrate Judge's August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-Of-Scope Declaration Testimony and Related Evidence.	.30	305.00	91.50
8/09/19	HDB	206	Review and sign-off on Informative Motion regarding 8/15 hearing.	.20	305.00	61.00
8/09/19	LJD	219	Docket Court notice received by e-mail dated August 8, 2019, regarding deadline to request transcription of hearing.	.10	145.00	14.50

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September 4, 2019

8/09/19	LJD	219	Docket Court notice received by e-mail dated August 9, 2019, regarding order 1577 regarding deadline to file motion related to docket no. 1576.	.10	145.00	14.50
8/09/19	CDM	224	As requested by attorney U. M. Fernandez, assist in the preparation of monthly fee application for the period of May 1, 2019 through May 31, 2019. Review, analyze and make edit cover sheet. Cases No. 17 BK 3283-LTS and 17 BK 3566-LTS	.10	150.00	15.00
8/12/19	HDB	221	Review Supplemental Reply in Further Support of Urgent Motion in Limine to Exclude Testimony Offered by Union de Trabajadores de la Industria Electrica y Riego Inc. (UTIER), Sistema de Retiro de los Empleados de la Autoridad de Energia Electrica (SREAEE), and Windmar Renewable Energy.	.20	305.00	61.00
8/12/19	LJD	219	Docket Court notice received by e-mail dated August 9, 2019, regarding order 1579, regarding deadline for completion of discovery.	.10	145.00	14.50
8/12/19	LJD	219	Docket Court notice received by e-mail dated August 9, 2019, regarding order 1579 regarding deadline for service of expert reports.	.10	145.00	14.50
8/12/19	LJD	219	Docket Court notice received by e-mail dated August 9, 2019, regarding order 1579 regarding deadline for Objectors to file objections.	.10	145.00	14.50
8/12/19	LJD	219	Docket Court notice received by e-mail dated August 9, 2019, regarding order 1579 regarding commencement of expert depositions.	.10	145.00	14.50
8/12/19	LJD	219	Docket Court notice received by e-mail dated August 9, 2019, regarding order 1579 regarding disclosure of rebuttal experts and service of rebuttal expert reports.	.10	145.00	14.50
8/12/19	LJD	219	Docket Court notice received by e-mail dated August 9, 2019, regarding order 1579 regarding deadlines to serve and disclose declarations, exhibits and testimonies.	.10	145.00	14.50
8/12/19	LJD	219	Docket Court notice received by e-mail dated August 9, 2019, regarding order 1579 regarding deadline for completion of expert depositions.	.10	145.00	14.50
8/12/19	LJD	219	Docket Court notice received by e-mail dated August 9, 2019, regarding order 1579 regarding deadline for Moving Parties to file reply briefs and Supporters to file supporting statements.	.10	145.00	14.50

O'Neill & Borges LLC

Bill #: 358527

September 4, 2019

8/12/19	LJD	219	Docket Court notice received by e-mail dated August 9, 2019, regarding order 1579 deadline to exchange depositions designations.	.10	145.00	14.50
8/12/19	LJD	219	Docket Court notice received by e-mail dated August 9, 2019, regarding order 1579 deadline to file counter-designations, objections to declarations and exhibits and designation of witnesses for cross-examination.	.10	145.00	14.50
8/12/19	LJD	219	Docket Court notice received by e-mail dated August 9, 2019, regarding order 1579 deadline to file motions in limine.	.10	145.00	14.50
8/12/19	LJD	219	Docket Court notice received by e-mail dated August 9, 2019, regarding order 1579 deadline to file responses and replies in support of motions in limine.	.10	145.00	14.50
8/12/19	LJD	219	Docket Court notice received by e-mail dated August 9, 2019, regarding order 1579 deadline to file joint status report and compilations of listed declarations and exhibits.	.10	145.00	14.50
8/12/19	LJD	219	Docket Court notice received by e-mail dated August 9, 2019, regarding order 1579 deadline to deliver hard copy compilations of declarations and exhibits to Judge Swain.	.10	145.00	14.50
8/12/19	LJD	219	Docket Court notice received by e-mail dated August 9, 2019, regarding order 1579 scheduling hearing to discuss 9019 Motion and Dismissal Motion.	.10	145.00	14.50
8/13/19	HDB	221	Review order granting motion in limine to exclude testimony proffered by UTIER.	.20	305.00	61.00
8/14/19	LJD	219	Docket Court notice received by e-mail dated August 14, 2019, regarding order extending deadlines to file oppositions and replies to motion to dismiss docket 1588).	.10	145.00	14.50
8/15/19	HDB	208	Review Motion in Compliance with Order regarding Master Link's motion for relief from stay.	.20	305.00	61.00
8/16/19	HDB	212	Tel. conf with F. Agrait regarding potential action by PV Properties before PREB.	.20	305.00	61.00

Bill #: 358527

September 4, 2019

8/16/19	HDB	221	Analyze Opposition of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. to Official Committee of Unsecured Creditors' Urgent (I) Objections to Magistrate Judge's August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-of-Scope Declaration Testimony and Related Evidence.	.30	305.00	91.50
8/16/19	HDB	221	Review the FOMB and AAFAF's Joint Opposition to the Official Committee of Unsecured Creditors' Urgent (I) Objections to Magistrate Judge's August 2, 2019 Order on Motion to Compel and (II) Alternative Motion to Strike and to Exclude Out-of-Scope Declaration Testimony and Related Evidence.	.30	305.00	91.50
8/19/19	HDB	210	Review issues regarding potential disruption of PREPA RSA.	.20	305.00	61.00
8/20/19	HDB	206	Revise draft Motion for Entry of an Order Approving Amendment to Fuel Supply Contract with Freepoint Commodities, LLC. the Motion to approve an amendment to the Freepoint Contract (.3), Declaration of Fernando Padilla(.2) and Notice of Motion (.1)	.60	305.00	183.00
8/20/19	DJP	206	Analyze the Motion for Entry of an Order Approving Amendment to Fuel Supply Contract with Freepoint Commodities, LLC, in anticipation of its filing.	.40	190.00	76.00
8/20/19	DJP	206	Analyze the Proposed Order to be filed together with the Motion for Entry of an Order Approving Amendment to Fuel Supply Contract with Freepoint Commodities, LLC, in anticipation of its filing.	.20	190.00	38.00
8/20/19	DJP	206	Declaration of Fernando Padilla to be filed in support of Motion for Entry of an Order Approving Amendment to Fuel Supply Contract with Freepoint Commodities, LLC, in anticipation of its filing.	.20	190.00	38.00
8/20/19	DJP	206	Notice of Motion for Entry of an Order Approving Amendment to Fuel Supply Contract with Freepoint Commodities, LLC, in anticipation of its filing.	.20	190.00	38.00
8/20/19	DJP	206	File the Motion for Entry of an Order Approving Amendment to Fuel Supply Contract with Freepoint Commodities, LLC, through the court's electronic filing system.	.20	190.00	38.00

Bill #: 358527

September 4, 2019

8/20/19	DJP	206	File the Notice of Motion for Entry of an Order Approving Amendment to Fuel Supply Contract with Freepoint Commodities, LLC, through the court's electronic filing system.	.20	190.00	38.00
8/20/19	DJP	206	Draft email to presiding judge attaching stamped versions of the Motion for Entry of an Order Approving Amendment to Fuel Supply Contract with Freepoint Commodities, LLC and the Notice of Motion for Entry of an Order Approving Amendment to Fuel Supply Contract with Freepoint Commodities, LLC.	.20	190.00	38.00
8/20/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Motion for Entry of an Order Approving Amendment to Fuel Supply Contract with Freepoint Commodities, LLC and the Notice of Motion for Entry of an Order Approving Amendment to Fuel Supply Contract with Freepoint Commodities, LLC.	.20	190.00	38.00
8/22/19	HDB	209	Review Mandamus Complaint captioned : Fundador Albarrán y otros v. José F. Ortiz Vázquez y otros (PREPA Pension Fund Mandamus). (.40) Draft e-mail to P. Possinger regarding same. (.20) Consider strategy issues regarding removal. (.30)	.90	305.00	274.50
8/22/19	CEG	213	Review PREPA /UTIER CBA to identify potential modifications of work rules.	2.80	250.00	700.00
8/22/19	AB	213	At the request of attorney C. George, review of Collective Bargaining Agreement between PREPA and UTIER in order to suggest changes and modifications to introduce more flexibility in the operation and management of the agency.	2.90	145.00	420.50
8/23/19	CGB	209	Review draft notice of removal to include citations from the Spanish petition of mandamus. NEW MATTER 817-	.60	330.00	198.00
8/23/19	CGB	209	Verify contents of Exhibit A to notice of removal to ensure inclusion of all local court filings (.30); Draft email to J. Richman forwarding same. (.10)	.40	330.00	132.00
8/23/19	CGB	209	Tel. conf. with counsel K. Bolanos to coordinate issues pertaining to notice of removal (.20); finalize the informative motion informing the local court that the removal was filed (.20); file same. (.20)	.60	330.00	198.00

Bill #: 358527

September 4, 2019

8/23/19	CGB	209	Draft email to Plaintiff's counsel A. Garcia forwarding petition for removal and informative motions (.20); Tel. conf. with A. Garcia to coordinate meet-and-confer regarding potential stay of proceedings (.20); Draft Follow-up email forwarding related UTIER filings to A. Garcia (.10); Draft email to J. Richman to coordinate next steps in view of Plaintiff response. (.20) Tel. conf. with H. Bauer regarding meet-confer. (.10)	.80	330.00	264.00
8/23/19	HDB	209	Revise Notice of Removal of Fundador Albarrán y otros v. José F. Ortiz Vázquez. (.90) Revise and sign-off on draft motion for leave to submit Spanish documents and extension to submit certified translations. (.20) Revise Civil Cover Sheet for Removal. (.10) Revise edits and sign-off to file Notice of PR Courts regarding filing of Removal. (.20) Tel. conf. with C. Garcia regarding meet and confer. (.10) Review issues regarding logistics of filing Notice of Removal. (.20)	1.70	305.00	518.50
8/23/19	HDB	204	Tel. conf. with N. Zouairabani, counsel for Cortland Capital, regarding Freeport Contract. (.20) Draft e-mail to D. Desantick and others at Proskauer regarding call with N. Zouairabani. (.10)	.30	305.00	91.50
8/23/19	HDB	207	Review Joint Motion to Extend all Deadlines regarding Motion to Dismiss Motion for Receiver.	.20	305.00	61.00
8/23/19	HDB	213	Discuss legal issues with C. George regarding work rules and other issues regarding UTIER CBA.	.20	305.00	61.00
8/23/19	HDB	221	Review letter concerning Assured Guaranty Corp. and Assured Guaranty Municipal Corp.'s fifth production relating to the Joint Motion of Puerto Rico Electric Power Authority and AAFAF Pursuant to Bankruptcy Code Sections 362, 502, 922, and 928, and Bankruptcy Rules 3012(A)(I) and 9019 for Order Approving Settlements Embodied in Restructuring Support Agreement and Tolling Certain Limitations Periods.	.20	305.00	61.00
8/23/19	CEG	213	Continue review PREPA /UTIER CBA to identify potential modifications of work rules.	1.60	250.00	400.00
8/23/19	CEG	213	Revise table with potential modifications of work rules of PREPA /UTIER CBA.	1.10	250.00	275.00
8/23/19	DJP	206	Analyze notice of removal to be filed in connection with mandamus action filed by a series of employees against PREPA, in anticipation of its filing.	.40	190.00	76.00

Bill #: 358527

September 4, 2019

8/23/19	DJP	206	Analyze pertinent pleadings from the state court that will be filed together with the notice of removal in connection with mandamus action filed by series of employees against PREPA, in anticipation of its filing.	.50	190.00	95.00
8/23/19	DJP	206	As requested by courtroom deputy clerk, draft Excel spreadsheet containing the names of all 71 plaintiffs that filed mandamus action against PREPA, prior to filing the notice of removal.	.70	190.00	133.00
8/23/19	DJP	206	File the notice of removal in connection with mandamus action filed by series of employees against PREPA, together with supporting exhibits, through the court's electronic filing system.	.40	190.00	76.00
8/23/19	GMR	206	File the motion for leave to file Spanish-language documents and extension of time to file certified English translations in adversary proceeding no. 19-00412 at docket no. 2.	.20	185.00	37.00
8/23/19	GMR	206	File the Notice of Filing the Notice of Removal with the Commonwealth of Puerto Rico Court of First Instance, San Juan Superior Court in adversary proceeding no. 19-00412 at docket no. 3.	.20	185.00	37.00
8/23/19	GMR	206	Finalize the proposed order of the Motion for Leave to File Spanish-Language Documents and Extension of Time to File Certified English Translations to be sent to Chambers of Hon. Laura T. Swain.	.20	185.00	37.00
8/23/19	GMR	206	Draft email to Chambers of Hon. Laura Taylor Swain enclosing courtesy copy of the Motion for Leave to File Spanish-Language Documents and Extension of Time to File Certified English Translations and the Notice of Filing the Notice of Removal with the Commonwealth of Puerto Rico Court of First Instance, San Juan Superior Court, as filed at Docket Nos. 2 and 3, respectively, in Adversary Proceeding No. 19-00412. Also attached is the proposed order for Docket No. 2.	.20	185.00	37.00
8/23/19	MMB	219	Docket court notice received by email dated August 22, 2019, regarding order dkt. 1606 setting briefing schedule on motion dkt. 1604 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 358527

September 4, 2019

8/23/19	AB	213	At the request of attorney C. George, continue with the review of Collective Bargaining Agreement between PREPA and UTIER in order to suggest changes and modifications to introduce more flexibility in the operation and management of the agency.	5.70	145.00	826.50
8/26/19	MMB	219	Docket court notice received by email dated August 26, 2019, regarding order dkt. 1616 extending deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
8/27/19	RML	213	Research inquiries on pension rights under PREPA plan and options available for contributions under new plan.	.70	345.00	241.50
8/27/19	MMB	219	Docket court notice received by email dated August 27, 2019, regarding order dkt. 1619 denying urgent motion to file under seal dkt. 1603 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
8/28/19	RML	213	Analyze law 120 inquiry and options for pension plan.	.60	345.00	207.00
8/28/19	JP	213	Research in connection with questions from P. Possinger relating to treatment of pensions of PREPA employees that are transferred to P3 private sector employers.	.80	355.00	284.00
8/29/19	HDB	208	Review stay relief motion by Juan Carlos Perez.	.30	305.00	91.50
8/29/19	HDB	209	Review Official Committee of Unsecured Creditors' Urgent Motion for Limited Intervention Under Bankruptcy Rule 7024.	.30	305.00	91.50
8/29/19	MMB	219	Docket court notice received by email dated August 16, 2019, regarding order dkt. 1593 setting deadline to file redaction request, redacted transcript of July 11, 2019 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
8/29/19	AB	202	At the request of attorney C. George, legal research regarding rejection or modification of collective bargaining agreement in bankruptcy proceedings.	2.90	145.00	420.50
8/30/19	HDB	208	Review follow-up e-mail from CMA's counsel (A. Gonzalez) regarding stay relief request. (.10) Draft e-mail to P. Possinger regarding stay relief request by CMA. (.10) Draft e-mail to S. Ma and E. Barak regarding next steps. (.10)	.30	305.00	91.50
8/30/19	CEG	213	Consider several issues related to work rules in case of rejection of PREPA CBA.	.70	250.00	175.00

O'Neill & Borges LLC

Bill #: 358527

September 4, 2019

8/30/19	CEG	213	Consider several issues related to standard to reject PREPA CBA.	.80	250.00	200.00
8/30/19	AB	202	At the request of attorney C. George, preparation of legal memorandum regarding modification or rejection of collective bargaining agreement in bankruptcy proceeding.	3.20	145.00	464.00
8/31/19	CEG	213	Consider varios issues on potential rejection of CBA and its impact on pension plan.	.80	250.00	200.00

TOTAL PROFESSIONAL SERVICES \$ 10,940.00

Less Discount \$ -1,094.00

NET PROFESSIONAL SERVICES: \$ 9,846.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	1.30	345.00	448.50
CARLA GARCIA BENITEZ	2.40	330.00	792.00
JULIO PIETRANTONI	.80	355.00	284.00
HERMANN BAUER	9.20	305.00	2,806.00
CARLOS E. GEORGE	12.70	250.00	3,175.00
DANIEL J. PEREZ REFOJOS	3.80	190.00	722.00
GABRIEL MIRANDA RIVERA	.80	185.00	148.00
MILAGROS MARCANO BAEZ	.50	140.00	70.00
LAURA JIMENEZ DAVIS	2.40	145.00	348.00
CLARITZA DE LEON MARRERO	.10	150.00	15.00
AIDA BARRIOS	14.70	145.00	2,131.50
Total	48.70		\$ 10,940.00

EXPENSES

Date	Description	Amount
8/16/19	DUPLICATING - AS OF 8/16/19 (10 Copies @ \$.10)	1.00
8/23/19	CLERK US DISTRICT COURT, REMOVAL RE: ALBARRAN IRIZARRY v. PREPA-CGB	400.00
8/26/19	DUPLICATING - AS OF 8/26/19 (1 Copies @ \$.10)	.10
8/26/19	DUPLICATING - AS OF 8/26/19 (1 Copies @ \$.10)	.10

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 358527

September 4, 2019

8/26/19	DUPLICATING - AS OF 8/26/19 (1 Copies @ \$.10)	.10
8/26/19	DUPLICATING - AS OF 8/26/19 (3 Copies @ \$.10)	.30
8/26/19	DUPLICATING - AS OF 8/26/19 (1 Copies @ \$.10)	.10
8/26/19	MESSENGER DELIVERY - 8/26/19	25.00

TOTAL REIMBURSABLE EXPENSES \$ 426.70

TOTAL THIS INVOICE \$ 10,272.70

Inv. 358527

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

September 4, 2019
Bill #: 358529
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
August 31, 2019:

Client.Matter: P1705 - 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Total Professional Services	\$ 1,527.50
VOLUME DISCOUNT	<u>\$ -152.75</u>
Net Professional Services	\$ 1,374.75
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,374.75

O'NEILL & BORGES LLC

Client.Matter: P1705 . 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
8/01/19	MMB	219	Docket court notice received by email dated July 30, 2019, regarding order dkt. 87 setting deadlines to amend pleadings, file status report, expert discovery, dispositive motions - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
8/02/19	HDB	209	Analyze UTIER's response to letter requesting a meet and confer dated July 15, 2019. (.30) Commence review of UTIER's responses to the Second Request of the Financial Oversight and Management Board, as Representative of the Debtors, for Production of Documents to Unión de Trabajadores de la Industria Eléctrica y Riego. (.30)	.60	305.00	183.00
8/05/19	AB	209	At the request of attorney C. George, trip to the Court of First Instance to review court record in order to determine final disposition of the case and obtain information of Resolution issued by the Supreme Court in the case of Union de Trabajadores v AEE (KAC2016-291).	1.10	145.00	159.50
8/07/19	CEG	209	Consider several issues related depositions to UTIER representative.	.30	250.00	75.00
8/07/19	CEG	209	Consider several issues on burden of proof and case witnesses.	.30	250.00	75.00
8/14/19	HDB	209	Exchange e-mails with J. Richman and M. Morris regarding deposition of Angel Jaramillo. (.30) Review issues regarding potential amendments to answer to complaint. (.10)	.40	305.00	122.00
8/19/19	HDB	209	Review Jonathan Richman's list of pending items with Plaintiffs. (.10) Review e-mails regarding same. (.10)	.20	305.00	61.00

O'Neill & Borges LLC

Bill #: 358529

September 4, 2019

8/22/19	HDB	221	Review e-mails by M. Morris and R. Emmanuelli regarding deposition of Angel Jaramillo.	.10	305.00	30.50
8/26/19	HDB	221	Review e-mail by J. Richman to R. Emmanuelli, following up on proposed document Stipulation.	.20	305.00	61.00
8/26/19	CEG	209	Consider several issues on outstanding discovery issues and pending responses from counsel for UTIER	.30	250.00	75.00
8/26/19	CEG	209	Review propose stipulations of facts and documents.	.30	250.00	75.00
8/29/19	HDB	221	Review e-mail by J. Richman concerning stipulation on documents comprising the legislative records and translations thereof.	.20	305.00	61.00
8/30/19	HDB	221	Review revised draft of Stipulation concerning legislative records.	.20	305.00	61.00
8/30/19	HDB	209	Analyze Amended Complaint filed by UTIER.	.90	305.00	274.50
8/30/19	CEG	209	Review amended complaint and consider strategy to follow.	.80	250.00	200.00

TOTAL PROFESSIONAL SERVICES \$ 1,527.50

VOLUME DISCOUNT \$ -152.75

NET PROFESSIONAL SERVICES: \$ 1,374.75

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.80	305.00	854.00
CARLOS E. GEORGE	2.00	250.00	500.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
AIDA BARRIOS	1.10	145.00	159.50
Total	6.00		\$ 1,527.50

TOTAL THIS INVOICE \$ 1,374.75

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

September 4, 2019
Bill #: 358531
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
August 31, 2019:

Client.Matter: P1705 - 810

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

Total Professional Services	\$ 939.00
VOLUME DISCOUNT	<u>\$ -93.90</u>
Net Professional Services	\$ 845.10
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 845.10

O'NEILL & BORGES LLC

Client.Matter: P1705 . 810

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
8/12/19	CGB	210	Conf. with G. Candelaria to discuss potential research on claim and issue preclusion doctrine.	.20	330.00	66.00
8/12/19	HDB	209	Review legal issues regarding Rooker Feldman doctrine.	.30	305.00	91.50
8/12/19	ETF	201	Draft email to C. Garcia regarding how broad the San Juan Superior Court holding regarding de facto trust should be interpreted.	.20	210.00	42.00
8/12/19	JAC	210	Conf. with C. Garcia to discuss potential research on claim and issue preclusion doctrines.	.20	180.00	36.00
8/19/19	OMA	220	As requested by attorney C. Garcia, prepare certified translation of document into English - Baez Galib v. Rossello Gonzalez, 147 D.P.R. 371. 5 pages; 2,476 words.	2.20	150.00	330.00
8/27/19	HDB	209	Review meet and confer letter regarding proposed motion for Summary Judgment by UTIER.	.30	305.00	91.50
8/27/19	JAC	210	Analyze meet and confer letter by counsel for Sistema de Retiro de los Empleados de la Autoridad de Energía Eléctrica.	.10	180.00	18.00
8/28/19	CGB	209	Review legal memorandum summarizing legal background pertaining to the creation of the PREPA retirement system and prior litigation involving the same in anticipation of conf. call (.30); Tel. conf. with Proskauer counsel L. Rappaport and E. , as well as O'Melveny counsel E. McKeen, among others, to discuss pending tasks and pertinent strategy in anticipation of the meet-and-confer with Plaintiff's counsel. (.50)	.80	330.00	264.00

TOTAL PROFESSIONAL SERVICES

\$ 939.00

O'Neill & Borges LLC

Bill #: 358531

September 4, 2019

VOLUME DISCOUNT \$ -93.90

NET PROFESSIONAL SERVICES: \$ 845.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	1.00	330.00	330.00
HERMANN BAUER	.60	305.00	183.00
EMILIANO TRIGO FRITZ	.20	210.00	42.00
JORGE A. CANDELARIA	.30	180.00	54.00
OLGA M. ALICEA	2.20	150.00	330.00
Total	4.30		\$ 939.00

TOTAL THIS INVOICE \$ 845.10

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

September 4, 2019
Bill #: 358532
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
August 31, 2019:

Client.Matter: P1705 - 813

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

Total Professional Services	\$ 1,318.00
VOLUME DISCOUNT	<u>\$ -131.80</u>
Net Professional Services	\$ 1,186.20
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,186.20

O'NEILL & BORGES LLC

Client.Matter: P1705 . 813

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
8/01/19	MMB	219	Docket court notice received by email dated August 1, 2019, regarding order dkt. 16 setting deadline to file reply to motion to dismiss under Fed.R. Civ. P. 12(b)(1) and 12(b)(6) - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
8/09/19	HDB	209	Analyze Opposition to Motion to Dismiss.	.60	305.00	183.00
8/15/19	CGB	209	Review J. Richman query pertaining to Spanish version of section 2.07 (.10); Analyze statutory language to consider same (.10); Draft response email to J. Richman setting forth pertinent response. (.20)	.40	330.00	132.00
8/16/19	CGB	209	Review Draft reply to Plaintiff opposition to dismissal (.80); Draft email to J. Richman forwarding same and setting forth reasoning for suggested edits. (.20)	1.00	330.00	330.00
8/16/19	HDB	209	Revise draft Reply Brief in support of Motion to Dismiss.	.60	305.00	183.00
8/19/19	CGB	209	Review email from J. Roche seeking certified translation (.10); Coordinate same with O. M. Alicea (.10); Draft email forwarding certified translation of Baez Galib 147 DPR 371 to the Proskauer team. (.20)	.40	330.00	132.00
8/22/19	CGB	209	Review updated and final version of the reply to Plaintiff's opposition to dismissal in 19-00298.	.30	330.00	99.00
8/22/19	HDB	209	Review draft reply in support of motion to dismiss mandamus complaint.	.50	305.00	152.50
8/26/19	GMR	206	File the Reply Brief in Support of Respondent Puerto Rico Electric Power Authority's Motion to Dismiss Plaintiff's Mandamus Petition Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6) and exhibit thereto at Docket No. 18.	.30	185.00	55.50

O'Neill & Borges LLC

Bill #: 358532

September 4, 2019

8/26/19	GMR	206	Draft email to Chambers of Hon. Laura T. Swain enclosing courtesy copy of the Reply Brief in Support of Respondent Puerto Rico Electric Power Authority's Motion to Dismiss Plaintiff's Mandamus Petition Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6) and exhibit thereto, as filed at Docket No. 18.	.20	185.00	37.00
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TOTAL PROFESSIONAL SERVICES	\$ 1,318.00
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VOLUME DISCOUNT	<u>\$ -131.80</u>
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NET PROFESSIONAL SERVICES:	\$ 1,186.20
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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	2.10	330.00	693.00
HERMANN BAUER	1.70	305.00	518.50
GABRIEL MIRANDA RIVERA	.50	185.00	92.50
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	4.40		\$ 1,318.00

TOTAL THIS INVOICE	\$ 1,186.20
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O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

September 4, 2019
Bill #: 358533
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
August 31, 2019:

Client.Matter: P1705 - 815

RE: 19-00396-LTS CORTLAND V. PREPA

Total Professional Services	\$ 13,893.50
VOLUME DISCOUNT	<u>\$ -1,389.35</u>
Net Professional Services	\$ 12,504.15
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12,504.15

O'NEILL & BORGES LLC

Client.Matter: P1705 . 815

RE: 19-00396-LTS CORTLAND V. PREPA

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
8/06/19	HDB	209	Revise and sign-off to file Defendants' Unopposed Urgent Motion for Extension of Time to Respond to Adversary Complaint.	.20	305.00	61.00
8/06/19	DJP	206	Analyze the Defendants' Unopposed Urgent Motion for Extension of Time to Respond to Adversary Complaint [ECF No. 1], in anticipation of its filing.	.40	190.00	76.00
8/06/19	DJP	206	Analyze the proposed order to be filed together with the Defendants' Unopposed Urgent Motion for Extension of Time to Respond to Adversary Complaint [ECF No. 1].	.20	190.00	38.00
8/06/19	DJP	206	File the Defendants' Unopposed Urgent Motion for Extension of Time to Respond to Adversary Complaint [ECF No. 1], through the court's electronic filing system.	.20	190.00	38.00
8/06/19	DJP	206	Draft email to assigned magistrate judge attaching stamped version of the Defendants' Unopposed Urgent Motion for Extension of Time to Respond to Adversary Complaint [ECF No. 1].	.20	190.00	38.00
8/07/19	LJD	219	Docket Court notice received by e-mail dated August 7, 2019, regarding Order no. 9, regarding due date to answer Adversary complaint.	.10	145.00	14.50
8/13/19	RML	202	Review insurance questions in connection with dispute filed by PREPA's insurer.	.50	345.00	172.50
8/14/19	HDB	209	Review legal issues queries by M.Rothensal.	.30	305.00	91.50
8/15/19	RML	202	Review inquiries on insurance (.20) and discuss with J. Candelaria research to be done to address same. (.20)	.40	345.00	138.00

Bill #: 358533

September 4, 2019

8/15/19	BAB	202	Conf. with J. Candelaria and K. M. Morales to discuss potential legal research regarding insurance under Puerto Rico law.	.10	175.00	17.50
8/15/19	MSR	202	Discuss with R. Lazaro research to be done to address same regarding insurance.	.20	155.00	31.00
8/16/19	RML	202	Analyze PR insurance law questions presented by Proskauer.	.40	345.00	138.00
8/16/19	JAC	202	Conf. with B. A. Baldit Castro and K. M. Morales to discuss potential legal research regarding insurance under Puerto Rico law.	.10	180.00	18.00
8/16/19	JAC	202	Conduct legal research regarding defenses available to insurers under the Puerto Rico Insurance Code.	2.80	180.00	504.00
8/16/19	KMM	210	Discussion with B. Baldit and J. Candelaria regarding inquiries on insurance policy issued in connection with a tank located at Costa Sur.	.10	180.00	18.00
8/19/19	BAB	202	Conduct research regarding the law in Puerto Rico on when property damage is deemed to have occurred in connection with the recent insurance dispute filed by one of PREPA's insurers relating to damage to a storage tank in 2015, as requested by P. Possinger from Proskauer.	.30	175.00	52.50
8/19/19	KMM	202	Conduct legal research on the burden of proof on insurers.	.70	180.00	126.00
8/19/19	KMM	202	Draft email memorandum on insurance inquiries to include analysis regarding insurer's burden of proof.	.50	180.00	90.00
8/19/19	KMM	202	Conduct legal research regarding "sophisticated insured" exception under Puerto Rico law.	4.70	180.00	846.00
8/19/19	KMM	202	Revise memorandum on insurance inquiries to include our comments on the "sophisticated insured" exception under Puerto Rico law.	1.10	180.00	198.00
8/20/19	BAB	202	Continue research regarding the law in Puerto Rico on when property damage is deemed to have occurred in connection with the recent insurance dispute filed by one of PREPA's insurers relating to damage to a storage tank in 2015, as requested by P. Possinger from Proskauer.	.70	175.00	122.50

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8/20/19	BAB	202	Continue research regarding the law in Puerto Rico on when property damage is deemed to have occurred in connection with the recent insurance dispute filed by one of PREPA's insurers relating to damage to a storage tank in 2015, as requested by P. Possinger from Proskauer.	1.00	175.00	175.00
8/20/19	BAB	202	Research court interpretation of what is deemed an "external cause" of damage with respect to property insurance in connection with the recent insurance dispute filed by one of PREPA's insurers relating to damage to a storage tank in 2015, as requested by P. Possinger from Proskauer.	2.30	175.00	402.50
8/20/19	JAC	202	Conduct research regarding defenses available to insurers pursuant to Puerto Rico law in order to answer inquiries by Proskauer Rose LLP, as requested by R. M. Lazaro.	2.20	180.00	396.00
8/20/19	KMM	202	Conduct legal research regarding policyholders obligation to mitigate subsequent damages.	4.90	180.00	882.00
8/20/19	KMM	202	Revise memorandum on insurance law to include insured's obligation to mitigate damages.	1.60	180.00	288.00
8/21/19	BAB	202	Draft summary of findings of research regarding the law in Puerto Rico on when property damage is deemed to have occurred and interpretation of external cause to answer email of P. Possinger from Proskauer.	2.20	175.00	385.00
8/21/19	YMO	202	Analyze the Insurance Code of Puerto Rico and the case law of the local courts in order to answer questions sent by M. Rosenthal in connection with how "occurrences" within an insurance policy context are interpreted.	5.30	185.00	980.50
8/21/19	JAC	202	Continue legal research regarding defenses available to insurers under Puerto Rico law and case law, as requested by R. M. Lazaro.	.90	180.00	162.00
8/21/19	KMM	202	Conduct legal research regarding "wear and tear" exclusion clause under Puerto Rico law.	4.20	180.00	756.00
8/21/19	KMM	202	Draft memorandum Marc Eric Rosenthal's inquiries on insurance policies to include the doctrine adopted in Puerto Rico regarding "wear and tear" exclusions.	.90	180.00	162.00
8/22/19	RML	202	Review memorandum on response to insurance related inquiries related to PREPA-Costa Sur.	.40	345.00	138.00

Bill #: 358533

September 4, 2019

8/22/19	MCC	202	Revise draft responses to questions related to insurance law issues under Puerto Rico law.	.60	280.00	168.00
8/22/19	JAC	202	Draft findings related to research on defenses available to insurers under Puerto Rico law.	1.70	180.00	306.00
8/22/19	JAC	202	Revise and edit answers provided by K. M. Morales, Y. Molina Olivera and B. A. Baldit Castro regarding questions on insurance case law and the Puerto Rico Insurance Code.	.70	180.00	126.00
8/22/19	KMM	202	Conduct legal research regarding legal effect when an insured mitigate damages negligently or ineffectively.	2.90	180.00	522.00
8/22/19	KMM	202	Revise memorandum regarding insurance inquiries to include discussion on the legal effect when an insured mitigate damages negligently or ineffectively.	1.20	180.00	216.00
8/22/19	KMM	202	Conduct research to determine whether the mitigation obligation clause is a condition precedent to coverage.	2.70	180.00	486.00
8/23/19	RML	202	Provide comments to memorandum on response to insurance related inquiries made by Proskauer in connection with PREPA - Costa Sur.	.70	345.00	241.50
8/23/19	MCC	202	Complete review of draft of responses to legal research questions regarding Puerto Rico law on insurance and policy interpretation.	1.50	280.00	420.00
8/23/19	MCC	202	Email exchanges with J. Candelaria and R. M. Lazaro revisions to draft responses to questions regarding Puerto Rico law on insurance and policy interpretation.	.50	280.00	140.00
8/23/19	YMO	202	Analyze additional case law regarding the applicability of the mitigation of damages doctrine in the insurance policy contexts.	1.20	185.00	222.00
8/23/19	JAC	202	Revise comments by M. Correa regarding insurance questions under Puerto Rico case law and the Puerto Rico Insurance Code.	.40	180.00	72.00
8/23/19	KMM	202	Conduct legal research regarding the applicable standard the mitigation clause.	.80	180.00	144.00
8/26/19	JAC	202	Conf. with K. M. Morales to discuss inquiries by Proskauer Rose LLP regarding insurance policies under Puerto Rico law.	.30	180.00	54.00

Bill #: 358533

September 4, 2019

8/26/19	KMM	202	Conference with J. Candelaria to discuss inquiries by Proskauer Rose. (.30) Revise memorandum on insurance inquiries to include case law related to "sophisticated insured". (2.40)	2.70	180.00	486.00
8/26/19	KMM	202	Revise memorandum on insurance inquiries to include case law related to "tear and wear" doctrine.	3.40	180.00	612.00
8/27/19	MCC	202	Email exchanges with J. Candelaria legal research in support of questions about insurance law in Puerto Rico.	.50	280.00	140.00
8/27/19	HDB	209	Analyze Motion to Intervene by Assured Guaranty Corp., Assured Guaranty Municipal Corp., National Public Finance Guarantee Corp., Syncora Guarantee Inc. (.40) Analyze tendered Motion to Dismiss. (.80)	1.20	305.00	366.00
8/27/19	JAC	202	Edit answers prepared by K. M. Morales, Y. Molina Olivera and B. A. Baldit Castro to inquiries by Proskauer Rose LLP regarding insurance policies under Puerto Rico law.	1.70	180.00	306.00
8/27/19	MMB	219	Docket court notice received by email dated August 27, 2019, regarding order dkt. 13 setting deadline to file response to urgent joint motion to expedite consideration dkt. 11 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
8/28/19	MCC	202	Revise second amended draft of responses to questions of insurance law in Puerto Rico for Prepa-Costa Sur matter.	1.00	280.00	280.00
8/28/19	HDB	209	Review opposition to Urgent Motion to Set an Expedited Briefing Schedule to Motion to Intervene.	.20	305.00	61.00
8/29/19	RML	202	Review and provide comments on memorandum regarding insurance research.	.70	345.00	241.50
8/29/19	RML	202	Review changes to insurance inquiries memorandum. PREPA Costa Sur	.40	345.00	138.00
8/29/19	MCC	202	Final revisions to draft of responses to questions regarding insurance law in Puerto Rico, in relation to Prepa- Costa Sur matter.	.70	280.00	196.00
8/30/19	RML	202	Review Act 120-2018, Act 17-2019 and Act 29-2009 in connection with employee and employee benefits inquiries related to operation and maintenance agreement. PREPA FOMB	1.10	345.00	379.50

O'Neill & Borges LLC

Bill #: 358533

September 4, 2019

TOTAL PROFESSIONAL SERVICES	\$ 13,893.50
VOLUME DISCOUNT	<u>\$ -1,389.35</u>
NET PROFESSIONAL SERVICES:	\$ 12,504.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	4.60	345.00	1,587.00
MARIACTE CORREA CESTERO	4.80	280.00	1,344.00
HERMANN BAUER	1.90	305.00	579.50
BEATRIZ A. BALDIT CASTRO	6.60	175.00	1,155.00
DANIEL J. PEREZ REFOJOS	1.00	190.00	190.00
YARISSA MOLINA OLIVERA	6.50	185.00	1,202.50
MARIA E. SANTOS ROCA	.20	155.00	31.00
JORGE A. CANDELARIA	10.80	180.00	1,944.00
KARLA M. MORALES	32.40	180.00	5,832.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
LAURA JIMENEZ DAVIS	.10	145.00	14.50
Total	69.00		\$ 13,893.50

TOTAL THIS INVOICE	\$ 12,504.15
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O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

September 4, 2019
Bill #: 358534
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
August 31, 2019:

Client.Matter: P1705 - 816

RE: 19-00405-LTS SISTEMA AEE V. PREPA-HDB-CGB

Total Professional Services	\$ 520.50
VOLUME DISCOUNT	<u>\$ -52.05</u>
Net Professional Services	\$ 468.45
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 468.45

O'NEILL & BORGES LLC

Client.Matter: P1705 . 816

RE: 19-00405-LTS SISTEMA AEE V. PREPA-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
8/13/19	HDB	209	Review issues regarding service of process. (.20) Draft e-mail to T. Mungovan and Proskauer regarding service of process. (.10)	.30	305.00	91.50
8/21/19	HDB	209	Revise and sign-off to file draft Motion for Extension of Deadlines. (.20) and Notice of Appearance. (.10)	.30	305.00	91.50
8/21/19	GMR	206	File the Notice of Appearance on behalf of defendants the Commonwealth of Puerto Rico, the Financial Oversight and Management Board, and the Puerto Rico Electric Power Authority.	.20	185.00	37.00
8/21/19	GMR	206	Finalize the Unopposed Urgent Motion for Extension of Time for Defendants to Respond to Plaintiff's Complaint in anticipation of its filing.	.30	185.00	55.50
8/21/19	GMR	206	File the Unopposed Urgent Motion for Extension of Time for Defendants to Respond to Plaintiff's Complaint in anticipation of its filing.	.20	185.00	37.00
8/21/19	GMR	206	Pursuant to the Tenth Case Management Order, as amended, draft email to Chambers of Hon. Laura Taylor Swain enclosing a courtesy copy of the Unopposed Urgent Motion for Extension of Time for Defendants to Respond to Plaintiff's Complaint. Also enclosed the proposed order in WORD format.	.30	185.00	55.50
8/26/19	HDB	209	Revise and sign-off to file Reply Brief in Support of Respondent Puerto Rico Electric Power Authority's Motion to Dismiss Plaintiff's Mandamus Petition Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6). (.30) Exchange e-mails with L. Rappaport regarding scheduling issues. (.20)	.50	305.00	152.50

TOTAL PROFESSIONAL SERVICES

\$ 520.50

O'Neill & Borges LLC

Bill #: 358534

September 4, 2019

VOLUME DISCOUNT \$ -52.05

NET PROFESSIONAL SERVICES: \$ 468.45

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.10	305.00	335.50
GABRIEL MIRANDA RIVERA	1.00	185.00	185.00
Total	2.10		\$ 520.50

TOTAL THIS INVOICE \$ 468.45

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

September 4, 2019
Bill #: 358535
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
August 31, 2019:

Client.Matter: P1705 - 817

RE: 19-00412-LTS ALBARRAN V. PREPA-HDB-CGB

Total Professional Services	\$ 1,751.00
VOLUME DISCOUNT	<u>\$ -175.10</u>
Net Professional Services	\$ 1,575.90
Total Reimbursable Expenses	<u>\$ 11.60</u>
TOTAL THIS INVOICE	\$ 1,587.50

O'NEILL & BORGES LLC

Client.Matter: P1705 . 817

RE: 19-00412-LTS ALBARRAN V. PREPA-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
8/22/19	CGB	209	Review email chain forwarded by J. Roche regarding recent complaint filed in state court against PREPA and similarities with current Utier adversary proceeding (.20); overview of mandamus petition and related comments (.30); Draft email to certified court interpreter team to coordinate rush translation of petition (.10); email exchanges with J. Richman to coordinate removal strategy (.40); overview of local court electronic docket to ascertain nature of other filings on record (.30).	1.30	330.00	429.00
8/23/19	CEG	209	Review mandamus petition and consider case strategy.	.60	250.00	150.00
8/25/19	HDB	209	Revise draft Urgent Motion to Stay Response to the Alberran Mandamus Complaint pending adjudication of the Motion to Dismiss in 19-00298.	.30	305.00	91.50
8/26/19	CGB	209	Tel. conf. with A. Garcia, counsel for Plaintiffs, to meet-and-confer with respect to proposed stay of proceedings pending (.20); Draft Follow-up email to A. Garcia confirming agreement regarding same (.10); Review proposed motion to stay (.20); Draft email to J. Richman and Proskauer team confirming Plaintiffs' counsel agreement to stay and forwarding comments to Draft motion. (.20)	.70	330.00	231.00
8/26/19	CGB	209	Coordinate with M. Marcano for the translation of the pertinent filings in local court before the proposed deadline.	.20	330.00	66.00
8/26/19	HDB	209	Review issues regarding meet and confer with Plaintiff's counsel. (.20) Revise edits to draft motion to stay response. (.20)	.40	305.00	122.00

Bill #: 358535

September 4, 2019

8/26/19	DJP	206	Analyze the Urgent Unopposed Motion of the Financial Oversight and Management Board, as Representative of PREPA, to Stay All Respondents' Responses to the Petition, or, in the Alternative, to Extend Time to Respond to the Petition, in anticipation of its filing.	.40	190.00	76.00
8/26/19	DJP	206	Analyze the proposed order to be filed together with the Urgent Unopposed Motion of the Financial Oversight and Management Board, as Representative of PREPA, to Stay All Respondents' Responses to the Petition, or, in the Alternative, to Extend Time to Respond to the Petition, in anticipation of its filing.	.20	190.00	38.00
8/26/19	DJP	206	Analyze the declaration of Jennifer L. Roche in Connection with the Urgent Unopposed Motion of the Financial Oversight and Management Board, as Representative of PREPA, to Stay All Respondents' Responses to the Petition, or, in the Alternative, to Extend Time to Respond to the Petition, in anticipation of its filing.	.30	190.00	57.00
8/26/19	DJP	206	File the Urgent Unopposed Motion of the Financial Oversight and Management Board, as Representative of PREPA, to Stay All Respondents' Responses to the Petition, or, in the Alternative, to Extend Time to Respond to the Petition, through the court's electronic filing system.	.20	190.00	38.00
8/26/19	DJP	206	Draft email to presiding judge attaching stamped version of the Urgent Unopposed Motion of the Financial Oversight and Management Board, as Representative of PREPA, to Stay All Respondents' Responses to the Petition, or, in the Alternative, to Extend Time to Respond to the Petition.	.20	190.00	38.00
8/26/19	DJP	206	Coordinate service by mail to opposing counsel of the Urgent Unopposed Motion of the Financial Oversight and Management Board, as Representative of PREPA, to Stay All Respondents' Responses to the Petition, or, in the Alternative, to Extend Time to Respond to the Petition.	.20	190.00	38.00
8/26/19	MMB	209	Review translated documents to determine additional documents needed to be translated and filed in connection with removal petition, as requested by C. Garcia.	1.20	140.00	168.00

O'Neill & Borges LLC

Bill #: 358535

September 4, 2019

8/26/19	MMB	209	Review Puerto Rico court case record, download additional documents needed to be translated in relation with removal petition.	.50	140.00	70.00
8/26/19	MMB	209	Prepare, email request for certified translations of additional documents in relation with removal petition.	.30	140.00	42.00
8/27/19	HDB	209	Review Order granting stay.	.10	305.00	30.50
8/29/19	CGB	209	Review court order granting extension of time to submit translations at Docket No. 07 of adv. 19-00412 (.10); Review court order staying proceeding pending a decision in the UTIER case. (.10)	.20	330.00	66.00

TOTAL PROFESSIONAL SERVICES \$ 1,751.00

VOLUME DISCOUNT \$ -175.10

NET PROFESSIONAL SERVICES: \$ 1,575.90

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	2.40	330.00	792.00
HERMANN BAUER	.80	305.00	244.00
CARLOS E. GEORGE	.60	250.00	150.00
DANIEL J. PEREZ REFOJOS	1.50	190.00	285.00
MILAGROS MARCANO BAEZ	2.00	140.00	280.00
Total	7.30		\$ 1,751.00

EXPENSES

Date	Description	Amount
8/26/19	DUPLICATING - AS OF 8-26-2019	11.60

TOTAL REIMBURSABLE EXPENSES \$ 11.60

TOTAL THIS INVOICE \$ 1,587.50

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.¹

-----X
In re:

PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 4780-LTS

PUERTO RICO ELECTRIC POWER AUTHORITY,

Debtor.

-----X
**COVER SHEET TO TWENTY-SEVENTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO
ELECTRIC POWER AUTHORITY, FOR THE PERIOD OF
SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019**

¹ The Debtors in these jointly-administered Title III Cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (iv) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III Case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	September 1, 2019 through September 30, 2019
Amount of compensation sought as actual, reasonable and necessary:	\$20,141.55
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$552.54
Total amount for this invoice:	\$20,694.09

This is a: X monthly ___ interim ___ final application

This is O&B's twenty-seventh monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for September 2019.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On November 13th, 2019 sent to:

Counsel for the Oversight Board:

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Counsel for AAFAF:

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**Counsel for PR Fiscal Agency and Financial
Advisory Authority:**

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Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

**Counsel for the Official Committee of Unsecured
Creditors:**

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**Counsel for the Official Committee of Retired
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Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
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Chicago, IL 60654
Attn: Catherine Steege, Esq., csteeg@jenner.com
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PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
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Omar E. Rodríguez-Pérez, CPA, Assistant
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Angel L. Pantoja-Rodríguez Deputy Assistant Secretary
of Internal Revenue and Tax Policy
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Francisco Parés-Alicea, Assistant Secretary of Internal
Revenue and Tax Policy,
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Francisco Pena Montanez, CPA, Assistant Secretary of
the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

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Godfrey & Kahn, S.C.
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Attn: Katherine Stadler, KStadler@gklaw.com

Counsel for U.S. Bank National Association:

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Jason M. Reed, Esq., jason.reed@maslon.com

Rivera, Tulla and Ferrer, LLC
50 Quisqueya Street
San Juan, PR 00917
Attn: Eric A. Tulla, Esq., etulla@riveratulla.com
Iris J. Cabrera-Gómez, Esq., icabrera@riveratulla.com

<u>PREPA TITLE III</u>					
<u>Summary of Legal Fees for the Period September 1 through September 30, 2019</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 305.00	18.40	\$ 5,612.00
Carla Garcia Benitez	Member	Litigation	\$ 330.00	4.40	\$ 1,452.00
Carlos E. George	Member	Labor	\$ 250.00	18.20	\$ 4,550.00
Rosa M. Lázaro	Member	Corporate	\$ 345.00	10.50	\$ 3,622.50
Michelle Marichal	Member	Corporate	\$ 255.00	4.20	\$ 1,071.00
Julio Pietrantoni	Member	Corporate	\$ 355.00	1.30	\$ 461.50
Ubaldo Fernandez Barrera	Jr. Member	Litigation	\$ 220.00	0.70	\$ 154.00
Emiliano Trigo Fritz	Jr. Member	Corporate	\$ 210.00	0.50	\$ 105.00
Jorge A. Candelaria	Associate	Litigation	\$ 180.00	10.30	\$ 1,854.00
Gabriel Miranda Rivera	Associate	Litigation	\$ 185.00	1.10	\$ 203.50
Daniel J. Perez Refojos	Associate	Litigation	\$ 190.00	3.80	\$ 722.00
Rosangela Torres Torres	Associate	Labor	\$ 165.00	3.00	\$ 495.00
Olga M. Alicea	Paralegal	Litigation	\$ 150.00	9.10	\$ 1,365.00
Aida Barrios	Paralegal	Labor	\$ 145.00	2.40	\$ 348.00
Milagros Marcano Baez	Paralegal	Litigation	\$ 140.00	2.60	\$ 364.00
	Totals			90.50	\$ 22,379.50
	Less: 10% Courtesy discount				\$ (2,237.95)
SUMMARY OF LEGAL FEES					\$ 20,141.55
<u>PREPA TITLE III</u>					
<u>Summary of Disbursements for the Period September 1 through September 30, 2019</u>					
Description - Expenses			Amounts		
Duplicating			\$		13.50
Duplicating color			\$		2.40
Professional Fees - Rita, Inv. 4749, Translation of Exhibits - CGB			\$		536.64
	Totals				\$ 552.54
SUMMARY OF DISBURSEMENTS					\$ 552.54

<u>PREPA TITLE III</u>			
<u>Summary of Legal Fees for the Period September 1 through September 30, 2019</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.50	\$ 105.00
202	Legal Research	7.20	\$ 1,626.00
206	Documents Filed on Behalf of the Board	5.70	\$ 1,154.50
207	Non-Board Court Filings	0.90	\$ 274.50
208	Stay Matters	0.10	\$ 30.50
209	Adversary Proceeding	25.80	\$ 7,058.50
210	Analysis and Strategy	1.10	\$ 323.00
213	Labor, Pension Matters	35.30	\$ 9,279.50
219	Docketing	1.10	\$ 154.00
220	Translations	9.10	\$ 1,365.00
221	Discovery/2004 Examinations	2.20	\$ 671.00
222	Claims and Claims Objections	0.30	\$ 91.50
224	Fee Applications - O&B	0.70	\$ 154.00
225	Fee Applications-Proskauer	0.50	\$ 92.50
			\$ 22,379.50
	Less: 10% Courtesy discount		\$ (2,237.95)
	TOTALS	90.50	\$ 20,141.55

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$18,127.40, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$552.54) in the total amount of \$18,679.94.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

October 3, 2019
Bill #: 360450
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
September 30, 2019:

Client.Matter: P1705 - 1

RE: GENERAL-PREPA TITLE III 17-4780

Total Professional Services	\$ 10,667.00
Less Discount	<u>\$ -1,066.70</u>
Net Professional Services	\$ 9,600.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 9,600.30

O'NEILL & BORGES LLC

Client.Matter: P1705 . 1

RE: GENERAL-PREPA TITLE III 17-4780

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
9/03/19	RML	213	Tel. conf. with C. George regarding PREPA CBA and inquiries raised by Proskauer. (.30) Review inquiry on Retirement system. (.40)	.70	345.00	241.50
9/03/19	HDB	206	Revise and sign-off on Certificate of No Objection for Motion for Entry of an Order Approving Amendment to Fuel Supply Contract with Freepoint Commodities, LLC.	.20	305.00	61.00
9/03/19	CEG	213	Tel. conf. with R. Lazaro regarding PREPA CBS and inquiries raised by Proskauer.	.30	250.00	75.00
9/03/19	GMR	206	Analyze the Certificate of No Objection regarding motion for entry of an order approving amendment to fuel supply contract with Freepoint Commodities, LLC in anticipation to its filing.	.20	185.00	37.00
9/03/19	GMR	206	File the Certificate of No Objection regarding motion for entry of an order approving amendment to fuel supply contract with Freepoint Commodities, LLC at Docket No. 1623.	.20	185.00	37.00
9/03/19	GMR	206	Draft email to Chambers of Hon. Laura T. Swain enclosing courtesy copy of the Certificate of No Objection regarding motion for entry of an order approving amendment to fuel supply contract with Freepoint Commodities, LLC , as filed at Docket No. 1623.	.20	185.00	37.00
9/04/19	RML	213	Analize PREPA Plan regulation for purpose of the PR Transmission ad Distribution System Agreement.	.90	345.00	310.50

Bill #: 360450

October 3, 2019

9/04/19	RML	213	Analyze and draft response to inquiries on CBA and impact on Retirement plan (.90). Respond to comments regarding Retirement Plan options available to employees to be transferred to contractor and to contractor.	1.60	345.00	552.00
9/04/19	RML	213	Discuss issue applicability of Act 120, Act 29 and Act 17 to plan benefits obligations of new employer.	.80	345.00	276.00
9/04/19	RML	213	Tel. conf. with C. George regarding inquiry made by P. Possinger in connection with CBA, plan benefits and T&D Agreement. (.20) Review response to inquiries. (.20)	.40	345.00	138.00
9/04/19	JP	213	Research (at the request of P. Possinger from Proskauer) regarding whether participant pension obligations may be divided between PREPA and private entity succeeding to PREPA's operations.	1.30	355.00	461.50
9/04/19	HDB	222	Revise draft Objection of the Commonwealth of Puerto Rico to Proof of Claim of Madeline Dosal Milán (Claim No. 60246).	.30	305.00	91.50
9/04/19	CEG	213	Consider several issues on change of pension plan pursuant to CBA and regulation provision (.40). Consider applicable labor rules after rejecting a CBA (.60). Prepare email to P. Possinger and E. Barak regarding same (.50).	1.50	250.00	375.00
9/04/19	JAC	213	Analyze recently published PREPA Retirement System regulations as amended through April of 2018.	1.70	180.00	306.00
9/04/19	AB	202	At the request of attorney C. George, further legal research regarding modification or rejection of collective bargaining agreement in bankruptcy proceeding; specifically on the procedures subsequent to the rejection of the agreement.	2.40	145.00	348.00
9/05/19	RML	213	Analyze and respond to inquiries regarding PREPA Retirement Plan. (.90) Discuss with J. Candelaria. (.30) Review and send comments and issues to be discussed regarding response to Proskauer inquiries regarding retirement system. (.70). Further review of issues related to PREPA retirement system. (.50)	2.40	345.00	828.00
9/05/19	RML	213	Exchange of emails with E. Barak, P. Possinger and Elliot Stevens regarding PREPA retirement system. (.40) Analyze inquiries presented on retirement system. (.60) Review Retirement System Regulations. (.60)	1.60	345.00	552.00

Bill #: 360450

October 3, 2019

9/05/19	HDB	213	Review response by C. George to queries concerning PREPA work rules in the event of rejection of CBA.	.30	305.00	91.50
9/05/19	HDB	221	Review Motion to Quash UCC's Notice of Deposition for Jose Ortiz.	.30	305.00	91.50
9/05/19	CEG	213	Review English translation of CBA (1.80). Prepare email to K. Rifkind regarding same (.10).	1.90	250.00	475.00
9/05/19	CEG	213	Consider several issues on PREPA pension plan modification (.30). Review pension plan regulation (.40). Review UTIER CBA (.3) Tel. conf. with R. Lázaro regarding CBA obligations (.30). Revise response to Proskauer inquiries (.30).	1.60	250.00	400.00
9/05/19	JAC	213	Email exchange with R. M. Lazaro regarding English translation of PREPA Retirement System regulation.	.30	180.00	54.00
9/05/19	JAC	213	Analyze inquiries by P. Possinger (Proskauer Rose LLP) as requested by R. M. Lazaro, with regards to the PREPA Retirement System regulations.	3.90	180.00	702.00
9/05/19	JAC	213	Draft response to P. Possinger's (Proskauer Rose LLP) inquiries for R. M. Lazaro's review, with regards to the PREPA Retirement System regulations.	1.40	180.00	252.00
9/06/19	RML	213	Discuss with J. Candelaria changes to memorandum on PREPA retirement system.	.40	345.00	138.00
9/06/19	RML	213	Revised and comment in final version of response to PREPA Retirement plan inquiries. (.50) Draft email with translation of retirement system regulations and memorandum in response to retirement system inquiries. (.30)	.80	345.00	276.00
9/06/19	CEG	213	Consider several issues on potential modification of pension plan.	.40	250.00	100.00
9/06/19	JAC	213	Analyze comments by R. M. Lazaro to inquiries by P. Possinger (Proskauer Rose LLP) (1.20), with regards to the PREPA Retirement System regulations, and conf. with R. M. Lazaro to discuss them (.40).	1.60	180.00	288.00
9/06/19	JAC	213	Edit answers to inquiries by P. Possinger (Proskauer Rose LLP) with regards to the PREPA Retirement System regulations, based on comments by R. M. Lazaro and C. George.	.70	180.00	126.00

Bill #: 360450

October 3, 2019

9/06/19	MMB	219	Docket court notice received by email dated September 5, 2019, regarding order dkt. 1627 setting deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
9/07/19	HDB	221	Review Objection of Official Committee of Unsecured Creditors to AAFAF and PREPA's Urgent Motion for Protective Order Quashing Official Committee of Unsecured Creditors' Deposition Notice to Jose Ortiz (.30) and Joinder of Cortland Capital Market Services LLC, as Administrative Agent, and Solus to Official Committee of Unsecured Creditors Objection to Jose Ortiz Deposition Notice. (.10)	.40	305.00	122.00
9/09/19	HDB	221	Review Reply in Support of AAFAF and PREPA's Urgent Motion for Protective Order Quashing Official Committee of Unsecured Creditors' Deposition Notice to Jose Ortiz.	.30	305.00	91.50
9/09/19	CEG	213	Consider several issues related proposed modifications to CBA and compliance with Bildisco rejection test.	1.40	250.00	350.00
9/10/19	HDB	213	Review legal issues regarding PREPA CBAs and workrules with E. Barak. C. George and P. Possinger.	.60	305.00	183.00
9/10/19	CEG	213	Meeting with H. Bauer, E. Barak, P. Possinger regarding several issues related proposed modifications to CBA and compliance with Bildisco rejection test.	.60	250.00	150.00
9/10/19	CEG	213	Consider with H. Bauer, E. Barak, P. Possinger regarding several issues related proposed modifications to CBA and compliance with Bildisco rejection test.	.60	250.00	150.00
9/10/19	CEG	213	Consider status quo under scenario of a rejection of a CBA.	.70	250.00	175.00
9/10/19	CEG	213	Email to E. Barak regarding applicable labor rules under scenario of a rejection of a CBA.	.30	250.00	75.00
9/11/19	CEG	213	Consider rejection of CBA provision on pension plan and related potential legal challenges. (.70) Review CBA and pension plan document. (.60)	1.30	250.00	325.00
9/13/19	DJP	206	Finalize the Third Request of the Financial Oversight and Management Board, as Representative of the Debtors, for Production of Documents to Union de Trabajadores de la Industria Electrica y Riego, in anticipation of sending via email to opposing counsel.	.30	190.00	57.00

Bill #: 360450

October 3, 2019

9/13/19	DJP	206	Finalize the Second Set of Interrogatories by the Financial Oversight and Management Board, as Representative of the Debtors, for Production of Documents to Union de Trabajadores de la Industria Electrica y Riego, in anticipation of sending via email to opposing counsel.	.30	190.00	57.00
9/13/19	DJP	206	Draft email to opposing counsel attaching the Third Request of the Financial Oversight and Management Board, as Representative of the Debtors, for Production of Documents to Union de Trabajadores de la Industria Electrica y Riego and the Second Set of Interrogatories by the Financial Oversight and Management Board, as Representative of the Debtors, for Production of Documents to Union de Trabajadores de la Industria Electrica y Riego.	.20	190.00	38.00
9/16/19	HDB	221	Review Order granting Motion to Quash Jose Ortiz Deposition.	.20	305.00	61.00
9/18/19	HDB	208	Review Motion Requesting Withdrawal of Motion Requesting Modification of Automatic Stay Between the Puerto Rico Electric Power Authority and Juan Carlos Perez-Irene.	.10	305.00	30.50
9/18/19	UMF	224	Draft Twenty-Fourth Monthly Fee Application of O&B in the Title III case of PREPA for June 2019.	.40	220.00	88.00
9/18/19	UMF	224	Draft Twenty-Fifth Monthly Fee Application of O&B in the Title III case of PREPA for July 2019.	.30	220.00	66.00
9/20/19	HDB	207	Review Limited Objection of Whitefish Energy Holdings, LLC to the Joint Motion of PREPA and AAFAF Pursuant to Bankruptcy Code Sections 362, 502, 922 and 928, and Bankruptcy Rules 3012 (A)(i) and 9019 for Order Approving Settlements Embodied in the Restructuring Support Agreement.	.30	305.00	91.50
9/20/19	HDB	210	Review deck on PREPA RSA Critical Path items.	.40	305.00	122.00
9/20/19	ETF	201	Review critical path items deck.	.50	210.00	105.00

O'Neill & Borges LLC

Bill #: 360450

October 3, 2019

9/20/19	GMR	225	File the Sixth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Puerto Rico Electric Power Authority, for the Period February 1, 2019 through May 31, 2019 in Case No. 17-4780 at Docket No. 1642.	.30	185.00	55.50
9/20/19	GMR	225	File the Notice of Filing of the Sixth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Puerto Rico Electric Power Authority, for the Period February 1, 2019 through May 31, 2019 in Case No. 17-4780 at Docket No. 1643.	.20	185.00	37.00
9/24/19	MMB	219	Docket court notice received by email dated September 13, 2019, regarding order dkt. 1639 establishing certain deadlines, setting motion hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
9/26/19	HDB	221	Tel. conf. with G. Mashberg regarding scheduling issues for N. Jaresko's trial testimony. (.20) Tel. conf. with G. Mashberg, UCC, OMM and R. Emmanuelli regarding same. (.30) Review proposed protocol for taking N. Jaresko's deposition testimony. (.20) Draft e-mail to G. Mashberg regarding proposed protocol (.10).	.80	305.00	244.00
9/27/19	HDB	221	Review Notice Regarding Sub-Retention of Special Counsel as Provider of Contract Attorneys for Official Committee of Unsecured Creditors.	.20	305.00	61.00
9/30/19	HDB	207	Review Cobra Acquisition LLC's Motion for Allowance and Payment of Administrative Expense Claims.	.60	305.00	183.00

TOTAL PROFESSIONAL SERVICES \$ 10,667.00

Less Discount \$ -1,066.70

NET PROFESSIONAL SERVICES: \$ 9,600.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
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CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 360450

October 3, 2019

ROSA M. LAZARO	9.60	345.00	3,312.00
JULIO PIETRANTONI	1.30	355.00	461.50
HERMANN BAUER	5.00	305.00	1,525.00
CARLOS E. GEORGE	10.60	250.00	2,650.00
UBALDO M. FERNANDEZ BARRERA	.70	220.00	154.00
EMILIANO TRIGO FRITZ	.50	210.00	105.00
DANIEL J. PEREZ REFOJOS	.80	190.00	152.00
JORGE A. CANDELARIA	9.60	180.00	1,728.00
GABRIEL MIRANDA RIVERA	1.10	185.00	203.50
MILAGROS MARCANO BAEZ	.20	140.00	28.00
AIDA BARRIOS	2.40	145.00	348.00
Total	41.80		\$ 10,667.00

TOTAL THIS INVOICE

\$ 9,600.30

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

October 3, 2019
Bill #: 360452
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
September 30, 2019:

Client.Matter: P1705 - 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

Total Professional Services	\$ 4,762.50
VOLUME DISCOUNT	<u>\$ -476.25</u>
Net Professional Services	\$ 4,286.25
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 4,286.25

O'NEILL & BORGES LLC

Client.Matter: P1705 . 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
9/03/19	HDB	209	Tel. conf with OMM (A. Pavel) and Proskauer (J. Richman) concerning Second Amended Complaint and review issues concerning discovery.	.50	305.00	152.50
9/03/19	CEG	213	Review second amendment complaint and other supporting documents.	.80	250.00	200.00
9/03/19	CEG	213	Participate in tel. conf. with J. Richman, K. Bolanos, B. Sushon and other team members regarding strategy related to second amendment complaint.	.50	250.00	125.00
9/03/19	CEG	213	Tel. conf. with J. Richman regarding witnesses and strategy.	.30	250.00	75.00
9/04/19	HDB	206	Revise draft Motion to Revise Briefing and Discovery Schedule in response to Second Amended Complaint. (.20) Tel. conf. with R. Emmanuelli concerning extension to briefing and discovery schedule. (.20) Draft e-mail to J. Richman summarizing the discussion with R. Emmanuelli. (.10)	.50	305.00	152.50
9/04/19	CEG	213	Consider several issues on second amendments to complaint.	.30	250.00	75.00
9/04/19	MMS	202	Conduct legal research regarding allegations in the complain in connection with the imposition of additional excise taxes, wealth taxes and elimination of exemptions. Review Puerto Rico tax code provisions regarding same.	2.80	255.00	714.00
9/05/19	CEG	213	Review email from J. Richman regarding case discovery and tax claim.	.30	250.00	75.00

Bill #: 360452

October 3, 2019

9/05/19	MMS	202	Finalize legal research in connection with the allegations in the complain to impose additional taxes. (.60). Draft email regarding responses to allegations in the complaint in connection with the imposition of additional taxes (.80).	1.40	255.00	357.00
9/09/19	HDB	209	Review R. Emmanuelli's counter proposal for a briefing and discovery schedule. (.20) Draft e-mail to Proskauer (J. Richman and others) regarding the proposed schedule. (.10) Review Defendants' counter proposal. (.20) Draft e-mail to R. Emmanuelli regarding same. (.10) Revise draft supplemental interrogatories and request for production of documents concerning amendments to the Complaint. (.40)	1.00	305.00	305.00
9/09/19	CEG	209	Review multiple emails from J. Richman, R. Emmanuelli., M. Morris, related to change in case scheduling.	.40	250.00	100.00
9/09/19	CEG	209	Revise email to J. Richman regarding new tax related arguments in second amended complaint.	.20	250.00	50.00
9/10/19	HDB	209	Review analysis by M. Marichal responding to query by J. Richman regarding potential tax measures proposed by UTIER.	.30	305.00	91.50
9/10/19	HDB	209	Tel. conf. with R. Emmanuelli regarding proposed briefing schedule and counter proposal. (.20) Tel. conf. to J. Richman and others concerning R. Emmanuelli's proposal (.1) Review alternative proposal by J. Richman. (.10) Draft e-mail setting out counterproposal to R. Emmanuelli. (.20)	.60	305.00	183.00
9/10/19	CEG	209	Exchange various emails with J. Richman, M. Morris and H. Bauer, regarding case rescheduling in view of second amended complaint.	.40	250.00	100.00
9/11/19	HDB	209	Revise draft Motion to Set a Revised Briefing Schedule. (.20) Exchange e-mails concerning the briefing schedule with R. Emmanuelli. (.10) Exchange e-mails with J. Richman and others concerning communications with R. Emmanuelli. (.10)	.40	305.00	122.00
9/12/19	HDB	209	Review e-mail from R. Emmanuelli. (.10) Coordinate filing of Urgent Joint Motion revising briefing schedule.(.20)	.30	305.00	91.50

Bill #: 360452

October 3, 2019

9/12/19	CEG	209	Exchange various emails with J. Richman, M. Morris and H. Bauer, regarding case rescheduling in view of second amended complaint.	.30	250.00	75.00
9/12/19	CEG	209	Review third request for documents related to new allegation in second amended complaint.	.30	250.00	75.00
9/12/19	DJP	206	Analyze the Urgent Joint Motion of Plaintiff and Defendants to Extend Dates in Scheduling Order, in anticipation of its filing.	.30	190.00	57.00
9/12/19	DJP	206	Analyze the proposed order to be filed together with the Urgent Joint Motion of Plaintiff and Defendants to Extend Dates in Scheduling Order.	.20	190.00	38.00
9/12/19	DJP	206	File the Urgent Joint Motion of Plaintiff and Defendants to Extend Dates in Scheduling Order, through the court's electronic filing system.	.20	190.00	38.00
9/12/19	DJP	206	Draft email to assigned magistrate judge attaching stamped version of the Urgent Joint Motion of Plaintiff and Defendants to Extend Dates in Scheduling Order.	.20	190.00	38.00
9/13/19	HDB	209	Revise final drafts of supplemental discovery to UTIER. (.20) Coordinate service on counsel for UTIER. (.10)	.30	305.00	91.50
9/20/19	CEG	209	Exchange various emails with M. Morris, regarding local rule requirement on use of translator.	.30	250.00	75.00
9/23/19	HDB	209	Review query by M. Morris regarding UTIER's proof of claim. (.10) Draft e-mail regarding same. (.10)	.20	305.00	61.00
9/23/19	CEG	209	Exchange various emails with M. Morris, regarding case filed before the PR Relations Boards.	.30	250.00	75.00
9/23/19	CEG	209	Review UTIER cases table before the PR Relations Board.	.30	250.00	75.00
9/23/19	RTT	209	Gather and review collective grievances presented by UTIER against PREPA from 2014-2017 as per C. George request.	.60	165.00	99.00
9/24/19	CEG	209	Review final resolution of UTIER cases issued by the PR Relations Boards.	.50	250.00	125.00
9/24/19	RTT	209	Review National Labor Relation Board case docket from 2004-2019 in order to identify final determinations on some grievances presented by UTIER against PREPA as per C. George request.	2.40	165.00	396.00

O'Neill & Borges LLC

Bill #: 360452

October 3, 2019

9/24/19	MMB	219	Docket court notice received by email dated September 13, 2019, regarding order dkt. 91 setting deadlines to answer, for expert discovery, dispositive motions - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
9/25/19	HDB	209	Review issues regarding discovery on certain vacation claims.	.20	305.00	61.00
9/25/19	CEG	209	Review union's supplemental production of documents.	1.30	250.00	325.00
9/27/19	CEG	209	Consider impact of opinion and order related to motion to dismiss in HEFSE case.	.30	250.00	75.00

TOTAL PROFESSIONAL SERVICES \$ 4,762.50

VOLUME DISCOUNT \$ -476.25

NET PROFESSIONAL SERVICES: \$ 4,286.25

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	4.30	305.00	1,311.50
CARLOS E. GEORGE	6.80	250.00	1,700.00
MICHELLE MARICHAL SODERBERG	4.20	255.00	1,071.00
DANIEL J. PEREZ REFOJOS	.90	190.00	171.00
ROSANGELA TORRES TORRES	3.00	165.00	495.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	19.30		\$ 4,762.50

TOTAL THIS INVOICE

\$ 4,286.25

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

October 3, 2019
Bill #: 360453
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
September 30, 2019:

Client.Matter: P1705 - 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

Total Professional Services	\$ 349.50
VOLUME DISCOUNT	<u>\$ -34.95</u>
Net Professional Services	\$ 314.55
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 314.55

O'NEILL & BORGES LLC

Client.Matter: P1705 . 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
9/16/19	HDB	209	Review e-mail from L. Stafford regarding status of rate case. (.10) Respond to L. Stafford and G. Mashberg's e-mail. (.10) Draft e-mail to Y. Gonzalez, counsel for PREB. (.10)	.30	305.00	91.50
9/25/19	HDB	209	Revise draft Motion for Extension and to submit a status report. (.20) Draft e-mail to L. Stafford regarding same. (.10) Review issues regarding extension with counsel for ICSE and draft e-mail to Y. Gonzalez regarding ICSE's consent. (.20) Draft e-mail to counsel for AAFAF (K. Bolaños). (.10) Receive AAFAF's consent to PREB's extension and draft e-mail to Y. Gonzalez. (.10) Review Order granting extension. (.10)	.80	305.00	244.00
9/25/19	MMB	219	Docket court notice received by email dated September 25, 2019, regarding order dkt. 68 setting deadline to file further status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 349.50

VOLUME DISCOUNT \$ -34.95

NET PROFESSIONAL SERVICES: \$ 314.55

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.10	305.00	335.50
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	1.20		\$ 349.50

O'Neill & Borges LLC

Bill #: 360453

October 3, 2019

TOTAL THIS INVOICE

\$ 314.55

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

October 3, 2019
Bill #: 360454
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
September 30, 2019:

Client.Matter: P1705 - 810

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

Total Professional Services	\$ 1,930.00
VOLUME DISCOUNT	<u>\$ -193.00</u>
Net Professional Services	\$ 1,737.00
Total Reimbursable Expenses	<u>\$ 14.30</u>
TOTAL THIS INVOICE	\$ 1,751.30

O'NEILL & BORGES LLC

Client.Matter: P1705 . 810

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
9/03/19	CGB	209	Tel. Conf. with L. Rappaport, E. Barak and AAFAF counsel to discuss strategy for meet-and-confer in view of recent developments.	.30	330.00	99.00
9/03/19	HDB	209	Tel. conf. with OMM's Peter Friedman, B. Sushon, and Proskauer's E. Barak and P. Possinger.	.20	305.00	61.00
9/05/19	OMA	220	As requested by attorneys C. Garcia, R. M. Lazaro, and J. A. Candelaria, prepare certified translation of revised Regulations of the Electric Power Authority's Employees Retirement System. 81 pages; 23,056 words.	5.40	150.00	810.00
9/06/19	RML	213	Review and respond to C. Garcia inquiry in connection with de facto trust position and Trust Act.	.30	345.00	103.50
9/06/19	CGB	209	Attend meet-and-confer Tel. Conf. with Proskauer's L. Rappaport, W. Torres; R. Emmanuelli, G. Ramos Luina; among to discuss alternative for dismissal in lieu of Plaintiffs proposed motion for summary judgment.	.20	330.00	66.00
9/06/19	HDB	209	Review query by L. Rappaport regarding applicable law to de facto trusts. (.10) Review Carla Garcia's response to L. Rappaport's legal queries. (.30) Participate in meet and confer call regarding proposed Motion for Summary Judgment. (.30)	.70	305.00	213.50
9/06/19	JAC	210	Monitor email exchange between C. Garcia and L. A. Rappaport (Proskauer Rose LLP) regarding the PREPA Retirement System in anticipation of meet and confer call.	.10	180.00	18.00
9/18/19	HDB	209	Review e-mails by L. Rappaport regarding pending response to settlement action, and respond. (.10) Review e-mail by W. Sushon regarding same. (.10)	.20	305.00	61.00

O'Neill & Borges LLC

Bill #: 360454

October 3, 2019

9/20/19	CGB	209	Review R. Emanuelli's settlement proposal letter (.10); Review email exchanges between L. Rappaport and R. Emanuelli to reschedule meet-and-confer in view of same (.10); Tel. conf. with E. Barak, J. Richman, H. D. Bauer and AAFAF counsel B. Sushon, regarding Plaintiff's recent settlement proposal (.20).	.40	330.00	132.00
9/20/19	HDB	209	Review response to settlement proposal by UTIER. (.20) Draft e-mail to Proskauer (L. Rappaport, P. Possinger and E. Barak regarding same). (.20) Participate in conference call with L. Rappaport, E. Barak, C. Garcia and the OMM team. (.30)	.70	305.00	213.50
9/23/19	HDB	209	Tel. conf. with Y. Gonzalez regarding deadline to file status report and next steps (.30) Draft e-mail to L. Stafford and the Proskauer team concerning discussion with Y. Gonzalez and recommendations. (.20)	.50	305.00	152.50

TOTAL PROFESSIONAL SERVICES \$ 1,930.00

VOLUME DISCOUNT \$ -193.00

NET PROFESSIONAL SERVICES: \$ 1,737.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	.30	345.00	103.50
CARLA GARCIA BENITEZ	.90	330.00	297.00
HERMANN BAUER	2.30	305.00	701.50
JORGE A. CANDELARIA	.10	180.00	18.00
OLGA M. ALICEA	5.40	150.00	810.00
Total	9.00		\$ 1,930.00

EXPENSES

Date	Description	Amount
9/04/19	DUPLICATING - AS OF 9/04/19 (119 Copies @ \$.10)	11.90
9/04/19	DUPLICATING-COLOR- AS OF 9/04/19 (2 Copies @ \$.40)	.80
9/04/19	DUPLICATING-COLOR- AS OF 9/04/19 (1 Copies @ \$.40)	.40

O'Neill & Borges LLC

Bill #: 360454

October 3, 2019

9/04/19 DUPLICATING-COLOR- AS OF 9/04/19 (3 Copies @ \$.40)

1.20

TOTAL REIMBURSABLE EXPENSES

\$ 14.30

TOTAL THIS INVOICE

\$ 1,751.30

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

October 3, 2019
Bill #: 360455
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
September 30, 2019:

Client.Matter: P1705 - 814

RE: 19-00369-LTS SCEMUS V. PREPA

Total Professional Services	\$ 288.00
VOLUME DISCOUNT	<u>\$ -28.80</u>
Net Professional Services	\$ 259.20
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 259.20

O'NEILL & BORGES LLC

Client.Matter: P1705 . 814

RE: 19-00369-LTS SCEMUS V. PREPA

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
9/16/19	HDB	209	Revise and sign-off to file unopposed Motion for Extension of Time. (.20) Review e-mail by M. Rosenthal. (.10) Review Order granting the same. (.10)	.40	305.00	122.00
9/16/19	DJP	206	Finalize the Defendants' Unopposed Urgent Motion for a Second Extension of Time to Respond to Plaintiffs' Complaint, in anticipation of its filing.	.40	190.00	76.00
9/16/19	DJP	206	Finalize the proposed order to be filed together with the Defendants' Unopposed Urgent Motion for a Second Extension of Time to Respond to Plaintiffs' Complaint.	.20	190.00	38.00
9/16/19	DJP	206	File the Defendants' Unopposed Urgent Motion for a Second Extension of Time to Respond to Plaintiffs' Complaint, through the court's electronic filing system.	.20	190.00	38.00
9/24/19	MMB	219	Docket court notice received by email dated September 16, 2019, regarding order dkt. 22 setting deadline to file answer to complaint - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 288.00

VOLUME DISCOUNT \$ -28.80

NET PROFESSIONAL SERVICES: \$ 259.20

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.40	305.00	122.00
DANIEL J. PEREZ REFOJOS	.80	190.00	152.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00

O'Neill & Borges LLC

Bill #: 360455

October 3, 2019

Total	1.30	\$ 288.00
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TOTAL THIS INVOICE

\$ 259.20

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

October 3, 2019
Bill #: 360456
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
September 30, 2019:

Client.Matter: P1705 - 815

RE: 19-00396-LTS CORTLAND V. PREPA

Total Professional Services	\$ 2,285.00
VOLUME DISCOUNT	<u>\$ -228.50</u>
Net Professional Services	\$ 2,056.50
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 2,056.50

O'NEILL & BORGES LLC

Client.Matter: P1705 . 815

RE: 19-00396-LTS CORTLAND V. PREPA

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
9/03/19	RML	202	Respond to M. Rosenthal email regarding insurance research. (.30) Review additional information requested. (.30)	.60	345.00	207.00
9/03/19	HDB	210	Revise memorandum by R. Lazaro responding to M. E. Rosenthal's Inquiries regarding PREPA/Costa Sur.	.60	305.00	183.00
9/03/19	OMA	220	As requested by attorney R. M. Lazaro, translate into English Exhibit 28 - handwritten notes, 2 pages; 406 words.	.50	150.00	75.00
9/03/19	OMA	220	As requested by attorney R. M. Lazaro, translate into English Exhibit 1C - Chronology of Events during the Period Comprised between April 15, 2015, and May 26, 2015: 2 pages; 577 words.	.50	150.00	75.00
9/04/19	OMA	220	As requested by attorney R. M. Lazaro, translate into English "Information Requested by Atlantic Adjusters & Appraisers, Inc."- 1 page, 180 words.	.20	150.00	30.00
9/04/19	OMA	220	As requested by attorney R. M. Lazaro, translate into English "List of Requests Submitted Tank R-1" - 1 page; 443 words.	.60	150.00	90.00
9/04/19	OMA	220	As requested by attorney R. M. Lazaro, translate into English "Statement of Samuel Pena (bates 94-96) attached to email 12-11-2017"- 3 pages; 945 words.	.70	150.00	105.00
9/04/19	OMA	220	As requested by attorney R. M. Lazaro, translate into English "History of Tank R-1"- 3 pages; 748 words, plus special formatting.	1.20	150.00	180.00
9/06/19	MMB	219	Docket court notice received by email dated August 29, 2019, regarding order dkt. 18 setting briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 360456

October 3, 2019

9/06/19	MMB	219	Docket court notice received by email dated August 29, 2019, regarding order dkt. 21 setting deadline to file responses, reply in connection with urgent motion dkt. 20 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
9/09/19	HDB	209	Review draft Motion to Dismiss.	.90	305.00	274.50
9/09/19	DJP	206	Analyze the Notice of Motion to Dismiss Plaintiffs' Complaint, in anticipation of its filing.	.30	190.00	57.00
9/09/19	DJP	206	File the Notice of Motion to Dismiss Plaintiffs' Complaint, through the court's electronic filing system.	.20	190.00	38.00
9/09/19	DJP	206	Analyze Defendants' Memorandum of Law in Support of Motion Pursuant to Fed. R. Civ. P. 12(b)(6) to Dismiss Counts I and IV with Prejudice and Either Dismiss Counts II and III without Prejudice or Stay Counts II and III of Plaintiffs' Complaint, in anticipation of its filing.	.60	190.00	114.00
9/09/19	DJP	206	File the Defendants' Memorandum of Law in Support of Motion Pursuant to Fed. R. Civ. P. 12(b)(6) to Dismiss Counts I and IV with Prejudice and Either Dismiss Counts II and III without Prejudice or Stay Counts II and III of Plaintiffs' Complaint, through the court's electronic filing system.	.20	190.00	38.00
9/10/19	HDB	209	Analyze Motion by US Bank National Association, as PREPA Bond Trustee, to Dismiss Adversary Complaint in 19-AP-00396.	.60	305.00	183.00
9/13/19	HDB	209	Review response by Cortland to the to Motion of Assured Guaranty Corp., Assured Guaranty Municipal Corp., National Public Finance Guarantee Corporation, Syncora Guarantee Inc., and the Ad Hoc Group of PREPA Bondholders for Leave to Intervene.	.30	305.00	91.50
9/16/19	HDB	209	Review Order granting the UCC's limited intervention.	.10	305.00	30.50
9/19/19	HDB	209	Review Reply in Support of Monoline's Motion for Intervention.	.60	305.00	183.00
9/19/19	MMB	219	Docket court notice received by email dated September 10, 2019, regarding notice of hearing dkt. 26 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
9/19/19	MMB	219	Docket court notice received by email dated September 10, 2019, regarding order dkt. 27 setting briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

O'Neill & Borges LLC

Bill #: 360456

October 3, 2019

9/30/19	HDB	209	Review Informative Motion Concerning Filing of Amended Complaint (.20). Initial review of Amended Complaint. (.70)	.90	305.00	274.50
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TOTAL PROFESSIONAL SERVICES	\$ 2,285.00
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VOLUME DISCOUNT	<u>\$ -228.50</u>
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NET PROFESSIONAL SERVICES:	\$ 2,056.50
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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	.60	345.00	207.00
HERMANN BAUER	4.00	305.00	1,220.00
DANIEL J. PEREZ REFOJOS	1.30	190.00	247.00
OLGA M. ALICEA	3.70	150.00	555.00
MILAGROS MARCANO BAEZ	.40	140.00	56.00
Total	10.00		\$ 2,285.00

TOTAL THIS INVOICE	\$ 2,056.50
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O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

October 3, 2019
Bill #: 360457
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
September 30, 2019:

Client.Matter: P1705 - 816

RE: 19-00405-LTS SISTEMA AEE V. PREPA-HDB-CGB

Total Professional Services	\$ 1,119.50
VOLUME DISCOUNT	<u>\$ -111.95</u>
Net Professional Services	\$ 1,007.55
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,007.55

O'NEILL & BORGES LLC

Client.Matter: P1705 . 816

RE: 19-00405-LTS SISTEMA AEE V. PREPA-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
9/05/19	CGB	209	Review updated email Draft by J. A. Candelaria forwarding proposed response to various queries from P. Possinger regarding the PREPA-ERS legal structure (.20); Draft Follow-up edits to same (.20).	.40	330.00	132.00
9/05/19	CEG	213	Review complaint on PREPA pension plan.	.80	250.00	200.00
9/06/19	CGB	209	Review email drafted by J. A. Candelaria forwarding proposed response to various queries from P. Possinger regarding the PREPA-ERS, to consider implications for legal strategy in adversary proceeding (.30); Draft edits and comments to same (.20).	.50	330.00	165.00
9/06/19	MMB	219	Docket court notice received by email dated August 26, 2019, regarding order dkt. 9 setting deadline to answer the complaint - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
9/18/19	HDB	209	Analyze Motion of Assured Guaranty Corp., Assured Guaranty Municipal Corp., National Public Finance Guarantee Corporation, Syncora Guarantee Inc., and the Ad Hoc Group of PREPA Bondholders for Leave to Intervene. (.80) Review Order setting expedited briefing schedule. (.10)	.90	305.00	274.50
9/25/19	MMB	219	Docket court notice received by email dated September 18, 2019, regarding order dkt. 15 setting deadline to file responses, reply - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
9/30/19	CGB	209	Overview of complaint allegations and exhibits to place into context potential arguments for dismissal (.30); Review Draft letter to Plaintiff's counsel proposing meet-and-confer regarding same (.20); Draft email to L. Rappaport forwarding comments to Draft letter (.10).	.60	330.00	198.00

O'Neill & Borges LLC

Bill #: 360457

October 3, 2019

9/30/19	HDB	209	Review draft meet and confer letter to be sent to Plaintiffs regarding motion to dismiss.	.40	305.00	122.00
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TOTAL PROFESSIONAL SERVICES	\$ 1,119.50
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VOLUME DISCOUNT	<u>\$ -111.95</u>
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NET PROFESSIONAL SERVICES:	\$ 1,007.55
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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	1.50	330.00	495.00
HERMANN BAUER	1.30	305.00	396.50
CARLOS E. GEORGE	.80	250.00	200.00
MILAGROS MARCANO BAEZ	.20	140.00	28.00
Total	3.80		\$ 1,119.50

TOTAL THIS INVOICE

\$ 1,007.55

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

October 3, 2019
Bill #: 360458
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
September 30, 2019:

Client.Matter: P1705 - 817

RE: 19-00412-LTS ALBARRAN V. PREPA-HDB-CGB

Total Professional Services	\$ 978.00
VOLUME DISCOUNT	<u>\$ -97.80</u>
Net Professional Services	\$ 880.20
Total Reimbursable Expenses	<u>\$ 538.24</u>
TOTAL THIS INVOICE	\$ 1,418.44

O'NEILL & BORGES LLC

Client.Matter: P1705 . 817

RE: 19-00412-LTS ALBARRAN V. PREPA-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
9/03/19	CGB	209	Email exchange with J. Richman regarding status of pending translations (.20); Draft email to J. Richman to coordinate the draft of the motion submitting translations (.20).	.40	330.00	132.00
9/05/19	CGB	209	Draft motion submitting certified English translation of local court pleadings in the removed case.	.40	330.00	132.00
9/05/19	CGB	209	Draft motion submitting certified translations of removed case pleadings.	.40	330.00	132.00
9/06/19	CGB	209	Overview of exhibits prepared by M. Marcano with English translations of removed case pleadings to ensure accuracy (.30); email exchanges with J. Richman regarding status of same (.30); Final revisions to Draft motion submitting translations in view of comments from J. Richman (.10); Draft email to Mag. Judge Dein forwarding courtesy copy of the filed motion (.10).	.80	330.00	264.00
9/06/19	JAC	206	Analyze motion submitting certified English translations in anticipation of filing.	.20	180.00	36.00
9/06/19	JAC	206	File motion submitting certified English translations, filed at Adv. Proc. 19-00412, Docket No. 9.	.40	180.00	72.00
9/06/19	MMB	209	Organize exhibits A and B, as requested by C. Garcia.	1.50	140.00	210.00

TOTAL PROFESSIONAL SERVICES \$ 978.00

VOLUME DISCOUNT \$ -97.80

NET PROFESSIONAL SERVICES: \$ 880.20

O'Neill & Borges LLC

Bill #: 360458

October 3, 2019

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	2.00	330.00	660.00
JORGE A. CANDELARIA	.60	180.00	108.00
MILAGROS MARCANO BAEZ	1.50	140.00	210.00
Total	4.10		\$ 978.00

EXPENSES

Date	Description	Amount
9/06/19	DUPLICATING - AS OF 9/06/19 (8 Copies @ \$.10)	.80
9/06/19	DUPLICATING - AS OF 9/06/19 (8 Copies @ \$.10)	.80
9/16/19	RITA, INV. 4749, TRANSLATION OF EXHIBITS-CGB	536.64

TOTAL REIMBURSABLE EXPENSES \$ 538.24

TOTAL THIS INVOICE \$ 1,418.44